Registered Number SC508482

The Red Sky at Night Group Limited

Abbreviated Accounts

30 June 2016

The Red Sky at Night Group Limited **Registered Number SC508482**

Balance Sheet as at 30 June 2016

	Notes	2016			
		£	£		
Fixed assets	2				
Tangible			11,719		
			11,719		
Current assets					
Stocks		6,158			
Debtors		19,400			
Cash at bank and in hand		2,554			
Total current assets		28,112			
Creditors: amounts falling due within one year		(44,435)			
Net current assets (liabilities)			(16,323)		
Total assets less current liabilities			(4,604)		
Creditors: amounts falling due after more than one year	3		(10,822)		
Total net assets (liabilities)			(15,426)		
Capital and reserves					

Called up share capital	4	1	
Profit and loss account		(15,427)	
Shareholders funds		(15,426)	

a. For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 February 2017

And signed on their behalf by:
Mrs J Madigan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2016

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	0% Method for Fixtures & fittings

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
Additions	14,803	14,803
At 30 June 2016	14,803	14,803
Depreciation		
Charge for year	3,084	3,084
At 30 June 2016	3,084	3,084

Net Book Value

At 30 June 2016	11,719	11,719

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016
	£
Authorised share capital:	
1 Ordinary of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1