

Registered Number 04719712

RED HOT SOLUTIONS LTD

Abbreviated Accounts

31 March 2009

RED HOT SOLUTIONS LTD

Registered Number 04719712

Balance Sheet as at 31 March 2009

| | Notes | 2009 £ | £ | 2008 £ | £ |
|-------------------------------------------------------|-------|-----------|-----------------|-----------|-----------------|
| Fixed assets | | | | | |
| Tangible | 2 | | 401 | | 1,225 |
| Total fixed assets | | | 401 | | 1,225 |
| Current assets | | | | | |
| Debtors | | 550 | | 428 | |
| Total current assets | | 550 | | 428 | |
| Creditors: amounts falling due within one year | | (48,202) | | (35,954) | |
| Net current assets | | | (47,652) | | (35,526) |
| Total assets less current liabilities | | | <u>(47,251)</u> | | <u>(34,301)</u> |
| | | | | | |
| Total net Assets (liabilities) | | | (47,251) | | (34,301) |
| Capital and reserves | | | | | |
| Called up share capital | | | 2 | | 2 |
| Profit and loss account | | | <u>(47,253)</u> | | <u>(34,303)</u> |
| Shareholders funds | | | <u>(47,251)</u> | | <u>(34,301)</u> |

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 January 2010

And signed on their behalf by:
Paul Benson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Going Concern - The financial Statements are prepared on a going concern basis. The Directors Confirm that the company has adequate resources to maintain operation for the foreseeable future

Depreciation

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

| | |
|-----------------------|----------------------|
| Plant and Machinery | 20.00% Straight Line |
| Fixtures and Fittings | 20.00% Straight Line |

2 Tangible fixed assets

| | |
|------------------|--------------|
| Cost | £ |
| At 31 March 2008 | 4,682 |
| additions | |
| disposals | |
| revaluations | |
| transfers | |
| At 31 March 2009 | <u>4,682</u> |
| Depreciation | |
| At 31 March 2008 | 3,457 |
| Charge for year | 824 |
| on disposals | |
| At 31 March 2009 | <u>4,281</u> |
| Net Book Value | |
| At 31 March 2008 | 1,225 |
| At 31 March 2009 | <u>401</u> |