

Registration number 6512665

Redcherry.Co.UK Ltd

Unaudited Abbreviated Accounts
for the Year Ended 28 February 2011

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Redcherry.Co.UK Ltd

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Redcherry.Co.UK Ltd
(Registration number: 6512665)
Abbreviated Balance Sheet at 28 February 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	<u>1,602</u>	<u>1 905</u>
Current assets			
Stocks		149	319
Cash at bank and in hand		<u>2,029</u>	<u>2,628</u>
		2,178	2 947
Creditors: Amounts falling due within one year		<u>(2,514)</u>	<u>(3,875)</u>
Net current liabilities		<u>(336)</u>	<u>(928)</u>
Net assets		<u><u>1,266</u></u>	<u><u>977</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>1 265</u>	<u>976</u>
Shareholders' funds		<u><u>1 266</u></u>	<u><u>977</u></u>

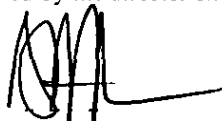
For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 27 May 2011



Mr Andrew Shorten
Director

Redcherry Co.UK Ltd

Notes to the Abbreviated Accounts for the Year Ended 28 February 2011

1 Accounting policies

Basis of preparation

The full financial statements from which these abbreviated accounts have been extracted have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Asset class	Depreciation method and rate
Fixtures & fittings	25% reducing balance basis
Office equipment	25% reducing balance basis

Stocks, work in progress and long-term contracts

Stock is valued at the lower of cost and net realisable value after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2010	2 749	2 749
Additions	230	230
At 28 February 2011	2,979	2 979
Amortisation		
At 1 March 2010	844	844
Charge for the year	533	533
At 28 February 2011	1 377	1 377
Net book value		

Redcherry.Co.UK Ltd

Notes to the Abbreviated Accounts for the Year Ended 28 February 2011

..... continued

At 28 February 2011	<u>1 602</u>	<u>1 602</u>
At 28 February 2010	<u>1,905</u>	<u>1 905</u>

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No	£	No	£
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Control

The company is controlled by the director who owns 100% of the called up share capital