

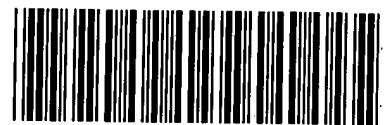
**Registration number 06383992**

**Redgun Solutions Ltd**

**Abbreviated accounts**

**for the year ended 30 September 2015**

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COMPANIES HOUSE

# **Redgun Solutions Ltd**

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**Redgun Solutions Ltd**

**Abbreviated balance sheet  
as at 30 September 2015**

		2015		2014	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,352		1,242
<b>Current assets</b>					
Debtors		10,558		2,637	
Cash at bank and in hand		17,769		25,431	
		<u>28,327</u>		<u>28,068</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,519)</u>		<u>(10,091)</u>	
<b>Net current assets</b>			<u>18,808</u>		<u>17,977</u>
<b>Total assets less current liabilities</b>			<u>20,160</u>		<u>19,219</u>
<b>Net assets</b>			<u><u>20,160</u></u>		<u><u>19,219</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			19,160		18,219
<b>Shareholders' funds</b>			<u><u>20,160</u></u>		<u><u>19,219</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Redgun Solutions Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 September 2015**

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

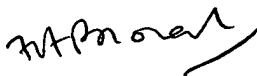
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 3 February 2016, and are signed on his behalf by:

**Frank Anthony Brown \***  
**Director**



**Registration number 06383992**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Redgun Solutions Ltd

## Notes to the abbreviated financial statements for the year ended 30 September 2015

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% straight line

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### **Cost**

At 1 October 2014	2,490
Additions	349
At 30 September 2015	<u>2,839</u>

#### **Depreciation**

At 1 October 2014	1,248
Charge for year	239
At 30 September 2015	<u>1,487</u>

#### **Net book values**

At 30 September 2015	<u>1,352</u>
At 30 September 2014	<u>1,242</u>

### 3. Share capital

**2015  
£**

**2014  
£**

Allotted, called up and fully paid

Equity Shares

**Redgun Solutions Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2015**

..... continued

**4. Transactions with director**

Frank Anthony Brown	<u>2,899</u>	<u>1,172</u>	<u>-</u>
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**5. Going concern**