

CTP REDBROOK LIMITED
ABBREVIATED ACCOUNTS
31 AUGUST 2015



PAUL C SINGLETON LIMITED

Chartered Accountants

Riverdale
89 Graham Road
Sheffield
S10 3GP

CTP REDBROOK LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2015

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CTP REDBROOK LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors		-	272
Cash at bank and in hand		<u>14,585</u>	<u>15,299</u>
		14,585	15,571
CREDITORS: Amounts falling due within one year		<u>6,718</u>	<u>7,783</u>
NET CURRENT ASSETS		7,867	7,788
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,867</u>	<u>7,788</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	1,000	1,000
Profit and loss account		<u>6,867</u>	<u>6,788</u>
SHAREHOLDERS' FUNDS		<u>7,867</u>	<u>7,788</u>

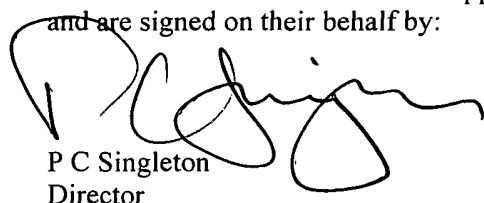
For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23 May 2016, and are signed on their behalf by:


P C Singleton
Director

Company Registration Number: 03242487

The notes on page 2 form part of these abbreviated accounts.

CTP REDBROOK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2015

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>