COMPANY REGISTRATION NUMBER 03242487

CTP REDBROOK LIMITED

ABBREVIATED ACCOUNTS

31 AUGUST 2013

PAUL C SINGLETON LIMITED
Chartered Accountants
Riverdale
89 Graham Road
Sheffield
S10 3GP

CTP REDBROOK LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2013

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CTP REDBROOK LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2013

	Note	2013 £	£	2012 £
CURRENT ASSETS				
Cash at bank and in hand		**17,345**		12,572
CREDITORS: Amounts falling due within one year		**8,445**		5,010
NET CURRENT ASSETS			**8,900**	7,562
TOTAL ASSETS LESS CURRENT LIABILITIES			**8,900**	7,562
CAPITAL AND RESERVES				
Called-up equity share capital	**2**		**1,000**	1,000
Profit and loss account			**7,900**	6,562
SHAREHOLDERS' FUNDS			**8,900**	7,562

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 12 May 2014, 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 2013

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 April 2008)

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

Authorised share capital:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
1,000 Ordinary shares of £1 each	**1,000**	**1,000**	1,000	1,000