

COMPANY REGISTRATION NUMBER 3242487

CTP REDBROOK LIMITED
ABBREVIATED ACCOUNTS
31 AUGUST 2010

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COMPANIES HOUSE

CTP REDBROOK LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2010

	Note	2010 £	2009 £
CURRENT ASSETS			
Cash at bank		7,248	36,708
		<u>7,248</u>	<u>36,708</u>
CREDITORS: Amounts falling due within one year			
		9,421	17,549
NET CURRENT ASSETS			
		<u>(2,173)</u>	<u>19,159</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	1,000	1,000
Profit and loss account		<u>(3,173)</u>	<u>18,159</u>
SHAREHOLDERS' FUNDS			
		<u>(2,173)</u>	<u>19,159</u>

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 proper 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 394 and 395, 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 on the 26 May 2011 and are signed on their behalf by

P C SINGLETON



CTP REDBROOK LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2010

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

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:

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>