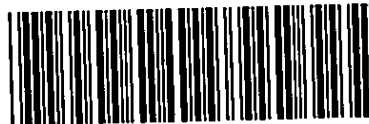


Registration number 04831412

Redhill Trading Limited
ABBREVIATED ACCOUNTS
For the year ended 31 December 2010

Muras Baker Jones
Chartered Accountants
Wolverhampton

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Redhill Trading Limited

**Abbreviated balance sheet
as at 31 December 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		26,016		27,846
Current assets					
Stocks		19,320		25,257	
Debtors		122,477		138,563	
Cash at bank and in hand		53,385		75	
		<u>195,182</u>		<u>163,895</u>	
Creditors: amounts falling due within one year		<u>(188,196)</u>		<u>(190,663)</u>	
Net current assets/(liabilities)			<u>6,986</u>		<u>(26,768)</u>
Total assets less current liabilities			<u>33,002</u>		<u>1,078</u>
Net assets			<u>33,002</u>		<u>1,078</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>33,000</u>		<u>1,076</u>
Shareholders' funds			<u>33,002</u>		<u>1,078</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 5 form an integral part of these financial statements.

Redhill Trading Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that we acknowledge our 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

The abbreviated accounts were approved by the Board on 29 September 2011 and signed on its behalf by



J M Robinson
Director

Registration number 04831412

The notes on pages 3 to 5 form an integral part of these financial statements.

Redhill Trading Limited

Notes to the abbreviated financial statements for the year ended 31 December 2010

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

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

Redhill Trading Limited

Notes to the abbreviated financial statements for the year ended 31 December 2010

. continued

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

1.7. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Redhill Trading Limited

Notes to the abbreviated financial statements for the year ended 31 December 2010

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2010	38,947
Additions	153
At 31 December 2010	<u>39,100</u>
Depreciation	
At 1 January 2010	11,101
Charge for year	1,983
At 31 December 2010	<u>13,084</u>
Net book values	
At 31 December 2010	<u>26,016</u>
At 31 December 2009	<u>27,846</u>

3. Share capital	2010 £	2009 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing 2010 £	2009 £	Maximum in year £
J M Robinson	<u>55,144</u>	<u>48,170</u>	<u>83,310</u>