

Registered Number: 07992248

England and Wales

Redline Building Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Redline Building Services Limited

Accountants' Report
For the year ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Accounting4contractors Ltd
Unit 18 & 19 Dean House Farm
Church Lane
Newdigate
Surrey
RH5 5DL

Dated: 22 December 2016

Redline Building Services Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,924	2,565
		1,924	2,565
Current assets			
Debtors		7,920	2,160
Cash at bank and in hand		40,318	20,398
		48,238	22,558
Creditors: amounts falling due within one year		(16,532)	(10,360)
Net current assets		31,706	12,198
Total assets less current liabilities		33,630	14,763
Creditors: amounts falling due after more than one year		(23,664)	(12,954)
Net assets		9,966	1,809
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,866	1,709
Shareholders funds		9,966	1,809

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Benjamin Marks Director

Date approved by the board: 22 December 2016

Redline Building Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 Reducing balance
Motor Vehicles	25 Reducing balance

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation

	£
At 01 April 2015	3,960
At 31 March 2016	3,960

Depreciation

At 01 April 2015	1,395
Charge for year	641
At 31 March 2016	2,036

Net book values

At 31 March 2016	1,924
At 31 March 2015	2,565

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.