

# **REDLINE BUILDING SERVICES LIMITED**

**Company Registration Number:  
07992248 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# **REDLINE BUILDING SERVICES LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Mr B Marks
<b>Registered office:</b>	5 Melbourne Mansions Queens Club Gardens London W14 9SF
<b>Company Registration Number:</b>	07992248 (England and Wales)

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# REDLINE BUILDING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	2,565	1,620
<b>Total fixed assets:</b>		<u>2,565</u>	<u>1,620</u>
<b>Current assets</b>			
Debtors:		2,160	1,498
Cash at bank and in hand:		20,398	19,428
<b>Total current assets:</b>		<u>22,558</u>	<u>20,926</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		23,314	14,121
<b>Net current assets (liabilities):</b>		<u>( 756 )</u>	<u>6,805</u>
<b>Total assets less current liabilities:</b>		<u>1,809</u>	<u>8,425</u>
<b>Total net assets (liabilities):</b>		<u><u>1,809</u></u>	<u><u>8,425</u></u>

The notes form part of these financial statements

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# REDLINE BUILDING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	1
Profit and Loss account:		1,709	8,424
<b>Total shareholders funds:</b>		<u>1,809</u>	<u>8,425</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr B Marks

Status: Director

The notes form part of these financial statements

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# **REDLINE BUILDING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared on an historical cost basis

#### **Turnover policy**

Turnover represents the sales value of work carried out by th company net of Value Added Tax

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation using the following bases: Motor Vehicles 25% reducing balance Equipment 25% reducing balance

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# REDLINE BUILDING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	2,160
Additions:	1,800
At 31st March 2015:	3,960
<b>Depreciation</b>	
At 01st April 2014:	540
Charge for year:	855
At 31st March 2015:	1,395
<b>Net book value</b>	
At 31st March 2015:	2,565
At 31st March 2014:	1,620

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# REDLINE BUILDING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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