

**CTP REDBROOK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 AUGUST 2016**



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

**CTP REDBROOK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2016**

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**CTP REDBROOK LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2016**

	Note	2016 £	£	2015 £
<b>CURRENT ASSETS</b>				
Debtors		1,328		-
Cash at bank and in hand		5,359		14,585
		6,687		14,585
<b>CREDITORS: Amounts falling due within one year</b>		1,145		6,718
<b>NET CURRENT ASSETS</b>			5,542	7,867
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,542	7,867
<b>CAPITAL AND RESERVES</b>				
Called up equity share capital	2		1,000	1,000
Profit and loss account			4,542	6,867
<b>SHAREHOLDERS' FUNDS</b>			5,542	7,867

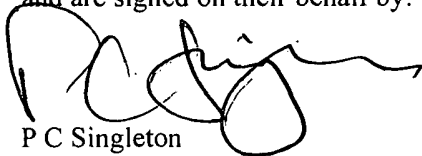
For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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.

These abbreviated accounts were approved by the directors and authorised for issue on 26 May 2017, 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 2016**

**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 January 2015).

**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**

**Allotted, called up and fully paid:**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>