

Registered Number 05005126

DAVID REDMAN LIMITED

Abbreviated Accounts

31 March 2009

DAVID REDMAN LIMITED

Registered Number 05005126

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>6,056</u>		<u>5,625</u>
Total fixed assets			6,056		5,625
Current assets					
Stocks		40,470		59,450	
Debtors		35,198		11,469	
Cash at bank and in hand		54,320			
Total current assets		<u>129,988</u>		<u>70,919</u>	
Creditors: amounts falling due within one year		(109,599)		(55,157)	
Net current assets			20,389		15,762
Total assets less current liabilities			<u>26,445</u>		<u>21,387</u>
Total net Assets (liabilities)			26,445		21,387
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>26,345</u>		<u>21,287</u>
Shareholders funds			<u>26,445</u>		<u>21,387</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 January 2010

And signed on their behalf by:
David Redman, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the sale of products designed and made by the company

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	14,057
additions	2,449
disposals	
revaluations	
transfers	
At 31 March 2009	<u>16,506</u>
Depreciation	
At 31 March 2008	8,432
Charge for year	2,018
on disposals	
At 31 March 2009	<u>10,450</u>
Net Book Value	
At 31 March 2008	5,625
At 31 March 2009	<u>6,056</u>

3 Transactions with directors

As at the Balance Sheet Date there was an amount due to the Director of £13,895. No Dividends were paid during the year.

4 Related party disclosures

There were no transactions with any related party during the year.