Registered Number 05218433

RED OFFICE SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2011

RED OFFICE SOLUTIONS LIMITED **Registered Number 05218433**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,022		1,895
Total fixed assets			1,022		1,895
Current assets					
Stocks		19,541		22,803	
Debtors		11,814		20,927	
Total current assets		31,355		43,730	
Creditors: amounts falling due within one year		(53,861)		(61,535)	
Net current assets			(22,506)		(17,805)
Total assets less current liabilities			(21,484)		(15,910)
Creditors: amounts falling due after one year			(94,037)		(79,191)
Total net Assets (liabilities)			(115,521)		(95,101)
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			(115,721)		(95,301)
Shareholders funds			(115,521)		(95,101)

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 June 2012

And signed on their behalf by:
Mr I Mistry, Director

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the total 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.

Depreciation

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

NO Depreciation 0.00%

2 Tangible fixed assets

Cost	£
At 30 September 2010	12,285
additions	83
disposals	
revaluations	
transfers	
At 30 September 2011	12,368
Depreciation	
At 30 September 2010	10,390
Charge for year	956
on disposals	
At 30 September 2011	11,346
Net Book Value	
At 30 September 2010	1,895
At 30 September 2011	1,022

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

200 Ordinary of £1.00 each	200	200

3 **Stock**

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