

**RED DAISY LIMITED**

**Company Registration Number:  
06763052 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **RED DAISY LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	L Jordin
<b>Company secretary:</b>	J Jordin
<b>Registered office:</b>	212 Garstang Road Fulwood Preston PR2 8RD GBR
<b>Company Registration Number:</b>	06763052 (England and Wales)

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# RED DAISY LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	375	0
<b>Total fixed assets:</b>		<u>375</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		540	0
Cash at bank and in hand:		768	1
<b>Total current assets:</b>		<u>1,308</u>	<u>1</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	1,319	0
<b>Net current assets (liabilities):</b>		<u>( 11 )</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		<u>364</u>	<u>1</u>
<b>Total net assets (liabilities):</b>		<u><u>364</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

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# RED DAISY LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		363	0
<b>Total shareholders funds:</b>		<u>364</u>	<u>1</u>

For the year ending 31 March 2011 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 26 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: L Jordin  
Status: Director

The notes form part of these financial statements

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# **RED DAISY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

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

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover policy**

Turnover represents net invoiced sale of goods, excluding VAT.

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

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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# RED DAISY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Tangible assets

	Total
Cost	£
At 01st April 2010:	0
Additions:	750
At 31st March 2011:	750
Depreciation	
At 01st April 2010:	0
Charge for year:	375
At 31st March 2011:	375
Net book value	
At 31st March 2011:	375
At 31st March 2010:	0

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# RED DAISY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	1,319	0
<b>Total:</b>	<b><u>1,319</u></b>	<b><u>0</u></b>

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# RED DAISY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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