Registered Number 06528091

RED HOT INSTALLATIONS LTD

Abbreviated Accounts

31 March 2011

RED HOT INSTALLATIONS LTD **Registered Number 06528091**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,076		7,298
Total fixed assets			6,076		7,298
Current assets					
Stocks		1,000			
Cash at bank and in hand		11,038		85	
Total current assets		12,038		85	
Prepayments and accrued income (not expressed within current asset sub-total)		1,325		658	
Creditors: amounts falling due within one year		(17,199)		(8,668)	
Net current assets			(3,836)		(7,925)
Total assets less current liabilities			2,240		(627)
Creditors: amounts falling due after one year			(703)		(2,813)
Total net Assets (liabilities)			1,537		(3,440)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			537		(4,440)
Shareholders funds			1,537		(3,440)

a. For the year ending 31 March 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 28 December 2011

And signed on their behalf by:
Mr A D Hunt, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

RED HOT INSTALLATIONS LTD Registered Number 06528091

Notes to the abbreviated accounts

For the year ending 31 March 2011

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 June 2002)

Turnover

Turnover represents amounts receivable for sale of goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	11,550
additions	283
disposals	
revaluations	
transfers	
At 31 March 2011	11,833
Depreciation	
At 31 March 2010	4,252
Charge for year	1,505
on disposals	
At 31 March 2011	5,757
Net Book Value	
At 31 March 2010	7,298
At 31 March 2011	6,076

3 Transactions with directors

There have been no transactions with the Director of the company.

4 Related party disclosures

There have been no related party transactions with the Director of the company.