

REGISTERED NUMBER: 01716126 (England and Wales)

COMPANIES HOUSE

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2013
FOR
REDDICAP PROPERTIES LIMITED

J W Scrivens & Co Limited
Grays Court
5 Nursery Road
Edgbaston
Birmingham
West Midlands
B15 3JX



REDDICAP PROPERTIES LIMITED

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REDDICAP PROPERTIES LIMITED

COMPANY INFORMATION
for the year ended 31st August 2013

DIRECTORS: M J W Cartwright
Mrs S D Cartwright

SECRETARY: M J W Cartwright

REGISTERED OFFICE: 211 Bromsgrove Road
Hunnington
Halesowen
West Midlands
B62 0JS

REGISTERED NUMBER: 01716126 (England and Wales)

ACCOUNTANTS: J W Scrivens & Co Limited
Grays Court
5 Nursery Road
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ABBREVIATED BALANCE SHEET
31st August 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	-	1,443,102
CURRENT ASSETS			
Debtors		834,020	5,428
CREDITORS			
Amounts falling due within one year		9,640	49,715
NET CURRENT ASSETS/(LIABILITIES)		<u>824,380</u>	<u>(44,287)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>824,380</u>	<u>1,398,815</u>
CAPITAL AND RESERVES			
Called up share capital	3	110	110
Share premium		99,980	99,980
Revaluation reserve		951,530	951,530
Profit and loss account		(227,240)	347,195
SHAREHOLDERS' FUNDS		<u>824,380</u>	<u>1,398,815</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2013 in accordance with Section 476 of the Companies Act 2006

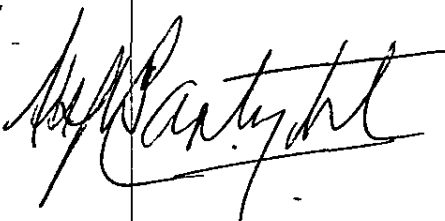
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11TH NOVEMBER 2013 and were signed on its behalf by

Director



MICHAEL JOHN WILLIAM CARTWRIGHT
The notes form part of these abbreviated accounts.

REDDICAP PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st August 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 income arising from property sales falling within the year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2012	1,443,102
Disposals	(1,443,102)
	<hr/>
At 31st August 2013	-
	<hr/>
NET BOOK VALUE	
At 31st August 2013	-
	<hr/>
At 31st August 2012	1,443,102
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
110	Ordinary	1	110	110
			<hr/>	<hr/>

REDDICAP PROPERTIES LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
REDDICAP PROPERTIES LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st August 2013 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

J. W. Scrivens & Co Limited

J W Scrivens & Co Limited
Grays Court
5 Nursery Road
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Date *11th NOVEMBER 2013*

This page does not form part of the abbreviated accounts