	Company Registration No. 06889044 (England and Wales)
ABBREVIA	NGINEERING LIMITED ATED ACCOUNTS E ENDED 30 APRIL 2012

# RED DRAGON ENGINEERING LIMITED

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## **RED DRAGON ENGINEERING LIMITED**

#### ABBREVIATED BALANCE SHEET

## **AS AT 30 APRIL 2012**

		2012		2011	
	Notes	£	£	£	£
Current assets					
Debtors		20,105		l	
Cash at bank and in hand	_	2,047		<u> </u>	
		22,152		2	
Creditors: amounts falling due within one year		(22,150)		<u>-</u>	
Total assets less current liabilities			2		2
Capital and reserves					
Called up share capital	2		2		2
Shareholders' funds			2		2

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 January 2013

Mr S M Jones

Director

Company Registration No. 06889044

## **RED DRAGON ENGINEERING LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 30 APRIL 2012

#### 1 Accounting policies

## 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

# 1.3 Turnover

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

2	Share capital	2012	2011
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

## 3 Related party relationships and transactions

# Loans to directors

The following loans have been made available to the director(s) shown below:

Description	% Rate	Opening Balance	Amounts Advanced	Interest Charged	AmountClosii Repaid	losing Balance	
		£	£	£	£	£	
A Jones -	-	-	11,328	-	(6,685)	4,643	
S M Jones -		-	11,329	-	(6,686)	4,643	
		-	22,657	-	(13,371)	9,286	

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 1072 of the Companies Act 2006.