

Registration number 5599060

REDDINGS ASSOCIATES LIMITED

Abbreviated accounts

for the year ended 31 October 2008



**M. A. Edwards Accountants Limited,
Chartered Accountants,
30A, The Green,
Kings Norton,
Birmingham,
B38 8SD**

REDDINGS ASSOCIATES LIMITED

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REDDINGS ASSOCIATES LIMITED

Abbreviated balance sheet as at 31 October 2008

	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		108		218
Current assets					
Cash at bank and in hand		14,708		37,025	
		<u>14,708</u>		<u>37,025</u>	
Creditors: amounts falling due within one year		<u>(14,678)</u>		<u>(26,732)</u>	
Net current assets			30		10,293
Net assets			<u>138</u>		<u>10,511</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>38</u>		<u>10,411</u>
Shareholders' funds			<u>138</u>		<u>10,511</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

REDDINGS ASSOCIATES LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 October 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2008 and

(c) that we acknowledge our responsibilities for:

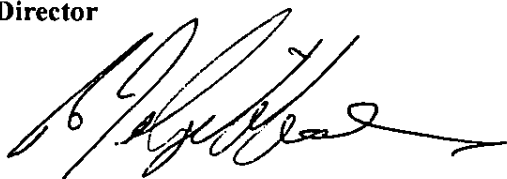
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 17 December 2008 and signed on its behalf by

S J Gibbons
Director

A handwritten signature in black ink, appearing to be 'S J Gibbons', written over a horizontal line.

The notes on pages 3 to 4 form an integral part of these financial statements.

REDDINGS ASSOCIATES LIMITED

Notes to the abbreviated financial statements for the year ended 31 October 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice 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.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% p.a. Straight line basis.

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

REDDINGS ASSOCIATES LIMITED

Notes to the abbreviated financial statements for the year ended 31 October 2008

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 November 2007	438	
At 31 October 2008	438	
Depreciation		
At 1 November 2007	220	
Charge for year	110	
At 31 October 2008	330	
Net book values		
At 31 October 2008	108	
At 31 October 2007	218	
3. Share capital		
Authorised	£	£
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100
4. Transactions with directors		

A dividends of £27,600 and £18,400 were paid to paid to Mr S Gibbons and his wife Mrs S Gibbons respectively. At the year end the company owed Mr Gibbons £4,895.