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Registered Number 05821834

REDBLADE LIMITED

Abbreviated Accounts

31 May 2016

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REDBLADE LIMITED

Registered Number 05821834

### Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	78,559	62,664
		<u>78,559</u>	<u>62,664</u>
<b>Current assets</b>			
Stocks		23,158	6,647
Debtors		469,922	358,405
Cash at bank and in hand		55,655	25,062
		<u>548,735</u>	<u>390,114</u>
<b>Creditors: amounts falling due within one year</b>		<u>(706,487)</u>	<u>(589,106)</u>
<b>Net current assets (liabilities)</b>		<u>(157,752)</u>	<u>(198,992)</u>
<b>Total assets less current liabilities</b>		<u>(79,193)</u>	<u>(136,328)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(80,000)
<b>Total net assets (liabilities)</b>		<u>(79,193)</u>	<u>(216,328)</u>
<b>Capital and reserves</b>			
Called up share capital		102	102
Profit and loss account		(79,295)	(216,430)
<b>Shareholders' funds</b>		<u>(79,193)</u>	<u>(216,328)</u>

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- For the year ending 31 May 2016 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.

Approved by the Board on 9 August 2016

And signed on their behalf by:

**Mr B Raynes, Director**

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REDBLADE LIMITED

Registered Number 05821834

Notes to the Abbreviated Accounts for the period ended 31 May 2016

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### Turnover policy

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

#### Tangible assets depreciation policy

Computer equipment 25% straight line

Fixtures, fittings & equipment 25% straight line

Software 25% straight line

### 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2015	179,236
Additions	57,913
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>237,149</u>
<b>Depreciation</b>	
At 1 June 2015	116,572
Charge for the year	42,018
On disposals	-
At 31 May 2016	<u>158,590</u>

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	£
<b>Net book values</b>	
At 31 May 2016	<u>78,559</u>
At 31 May 2015	<u>62,664</u>

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