REGISTERED NUMBER: 5516703 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2009

for

Red Dot Developments Limited

THURSDAY

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COMPANIES HOUSE

Red Dot Developments Limited

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Red Dot Developments Limited

Company Information
for the Year Ended 31 July 2009

DIRECTORS:	H Ahmed R Khan
SECRETARIES:	
REGISTERED OFFICE:	51 Greek Street Stockport Cheshire SK3 8AX
REGISTERED NUMBER:	5516703 (England and Wales)
ACCOUNTANTS:	Christopher Wilson & Company 10 Church Road Cheadle Hulme Cheadle SK8 7JU

Red Dot Developments Limited

Abbreviated Balance Sheet
31 July 2009

	Notes	31 7 09 £	£	31 7 08 £	£
FIXED ASSETS					
Tangible assets	2		1,210		1,423
CURRENT ASSETS					
Stocks		882,405		868,932	
Debtors		12,357		23,913	
Cash at bank and in hand		6,423		17,268	
		901,185		910,113	
CREDITORS					
Amounts falling due within one year		967,419		961,770	
NET CURRENT LIABILITIES			(66,234)		(51,657)
TOTAL ASSETS LESS CURRENT LIABILITIES			(65,024)		(50,234)
CAPITAL AND RESERVES					
Called up share capital	3		250		250
Profit and loss account			(65,274)		(50,484)
SHAREHOLDERS' FUNDS			(65,024)		(50,234)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 7 May 2010 and were signed on its behalf by



R Khan - Director

The notes form part of these abbreviated accounts

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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 1 August 2008 and 31 July 2009	8,147
DEPRECIATION	
At 1 August 2008	6,724
Charge for year	213
At 31 July 2009	6,937
NET BOOK VALUE	
At 31 July 2009	1,210
At 31 July 2008	1,423

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 09 £	31 7 08 £
250	Ordinary	£1	250	250