Registered Number 05516703

RED DOT DEVELOPMENTS LTD

Abbreviated Accounts

31 July 2010

RED DOT DEVELOPMENTS LTD **Registered Number 05516703**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,029		1,210
			1,029		1,210
Current assets					
Stocks		885,551		882,405	
Debtors	3	11,394		12,357	
Cash at bank and in hand		67		6,423	
Total current assets		897,012		901,185	
Creditors: amounts falling due within one year	4	(961,731)		(967,419)	
Net current assets (liabilities)			(64,719)		(66,234)
Total assets less current liabilities			(63,690)		(65,024)
Total net assets (liabilities)			(63,690)		(65,024)
Capital and reserves					
Called up share capital	5		250		250
Profit and loss account			(63,940)		(65,274)
Shareholders funds			(63,690)		(65,024)

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2011

And signed on their behalf by:
RIZWAN KHAN, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 25% straight line

2 **Tangible fixed assets**

	Other	Total
Cost	**£**	**£**
At 01 August 2009	8,147	8,147
Additions	0	0
Disposals	0	0
At 31 July 2010	8,147	8,147
Depreciation		
At 01 August 2009	6,937	6,937
Charge for year	181	181
On disposals	0	0
At 31 July 2010	7,118	7,118
Net Book Value		
At 31 July 2010	1,029	1,029
At 31 July 2009	1,210	1,210

3 **Debtors**

	2010	2009
	£	**£**
Other debtors	11,394	12,357
	11,394	12,357

4 **Creditors: amounts falling due within one year**

	2010	2009
	£	**£**
Other creditors	961,731	967,419

961,731	967,419

5 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
250 Ordinary shares of £1 each	250	250