Registered Number 05516703

RED DOT DEVELOPMENTS LTD

Abbreviated Accounts

31 July 2011

RED DOT DEVELOPMENTS LTD **Registered Number 05516703**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		875		1,029
			875		1,029
Current assets					
Stocks		885,551		885,551	
Debtors	3	10,000		11,394	
Cash at bank and in hand		3,719		67	
Total current assets		899,270		897,012	
Creditors: amounts falling due within one year	4	(964,112)		(961,731)	
Net current assets (liabilities)			(64,842)		(64,719)
Total assets less current liabilities			(63,967)		(63,690)
Total net assets (liabilities)			(63,967)		(63,690)
Capital and reserves					
Called up share capital	5		250		250
Profit and loss account			(64,217)		(63,940)
Shareholders funds			(63,967)		(63,690)

a. For the year ending 31 July 2011 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 20 April 2012

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 2011

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 15%

2 **Tangible fixed assets**

	Other	Total
Cost	**£**	**£**
At 01 August 2010	8,147	8,147
Additions	0	0
Disposals	0	0
At 31 July 2011	8,147	8,147
Depreciation		
At 01 August 2010	7,118	7,118
Charge for year	154	154
On disposals	0	0
At 31 July 2011	7,272	7,272
Net Book Value		
At 31 July 2011	875	875
At 31 July 2010	1,029	1,029

3 **Debtors**

	2011	2010
	£	**£**
Other debtors	10,000	11,394
	10,000	11,394

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

	2011	2010
	£	**£**
Other creditors	964,112	961,731

964,112	961,731

5 **Share capital**

	2011	2010
	£	£
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