Registered Number 05516703

RED DOT DEVELOPMENTS LTD

Abbreviated Accounts

31 July 2013

RED DOT DEVELOPMENTS LTD **Registered Number 05516703**

Balance Sheet as at 31 July 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible	2		633		744
			633		744
Current assets					
Stocks		892,302		892,302	
Cash at bank and in hand		5,556		26,383	
Total current assets		897,858		918,685	
Creditors: amounts falling due within one year	3	(934,265)		(968,695)	
Net current assets (liabilities)			(36,407)		(50,010)
Total assets less current liabilities			(35,774)		(49,266)
Total net assets (liabilities)			(35,774)		(49,266)
Capital and reserves					
Called up share capital	4		250		250
Profit and loss account			(36,024)		(49,516)

Shareholders funds	(35,774)	(49,266)

a. For the year ending 31 July 2013 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 14 April 2014

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 2013

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 2012	8,147	8,147
Additions	0	0
Disposals	0	0
At 31 July 2013	8,147	8,147
Depreciation		
At 01 August 2012	7,403	7,403
Charge for year	111	111
On disposals	0	0
At 31 July 2013	7,514	7,514
Net Book Value		
At 31 July 2013	633	633
At 31 July 2012	744	744

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

	2013	2012
	£	**£**
Other creditors	934,265	968,695
	934,265	968,695

4 **Share capital**

	2013	2012
	£	£
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