Registration number 05516961
(England & Wales)

Red Jam Developments Limited

Abbreviated accounts

for the year ended 31 October 2011



Red Jam Developments Limited

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Red Jam Developments Limited

Abbreviated balance sheet
as at 31 October 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	**2**		1,472		4,755
Current assets					
Debtors		1,116		4,926	
Cash at bank and in hand		2,797		6,330	
		3,913		11,256	
Creditors: amounts falling due within one year		(134,808)		(146,158)	
Net current liabilities			(130,895)		(134,902)
Deficiency of assets			(129,423)		(130,147)
Capital and reserves					
Called up share capital	**3**		3		3
Profit and loss account			(129,426)		(130,150)
Shareholders' funds			(129,423)		(130,147)

The directors' statements required by Sections 475(2) and (3) Companies Act 2006 are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Red Jam Developments Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) Companies Act 2006 for the year ended 31 October 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2011 ; and

(c) that we acknowledge our responsibilities for.

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23/4/12 and signed on its behalf by

D.J. Richards

D J Richards
Director

Registration number 05516961

The notes on pages 3 to 4 form an integral part of these financial statements.

Red Jam Developments Limited

Notes to the abbreviated financial statements
for the year ended 31 October 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of services provided during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	33% straight line
Motor vehicles	-	20% straight line

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives Obligations under such agreements are included in creditors net of the finance charge allocated to future periods The finance element of the rental payment is charged to the profit and loss account on a straight line basis over the term of the agreement

1.5. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date A net deferred tax asset is regarded as recoverable and therefore recognised only to the extent that, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable profits from which the future reversal of the underlying timing difference can be deducted Deferred tax is measured at the average tax rates that are expected to apply when the timing differences reverse, based on current tax law and rates Deferred tax assets and liabilities are not discounted

1.6. Going concern

The accounts have been prepared on the going concern basis of accounting, on the assumption that the directors will continue to provide financial support to enable the company to meet its liabilities, which exceeded its assets at 31 October 2011

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 November 2010	17,682
At 31 October 2011	17,682
Depreciation	
At 1 November 2010	12,927
Charge for year	3,283
At 31 October 2011	16,210
Net book values	
At 31 October 2011	1,472
At 31 October 2010	4,755

3. Share capital	2011 £	2010 £
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3
Equity shares		
3 Ordinary shares of £1 each	3	3