

**RED WHITE & GREEN LIMITED**

**COMPANY REGISTRATION NUMBER 04206581**

**UNAUDITED ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2013**

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03/08/2013

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COMPANIES HOUSE

**A. S. ZANETTOS & CO LIMITED**

*Chartered Accountants*

2 - 5 Croxted Mews  
286a/288 Croxted Road  
Dulwich Village  
London SE24 9DA

**RED WHITE & GREEN LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2013**

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# **RED WHITE & GREEN LIMITED**

## **ABBREVIATED BALANCE SHEET**

**30 APRIL 2013**

	Note	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			67,961		85,582
<b>CURRENT ASSETS</b>					
Debtors		29,727		36,825	
Cash at bank and in hand		396,341		391,377	
		<u>426,068</u>		<u>428,202</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>62,817</u>		<u>93,140</u>	
<b>NET CURRENT ASSETS</b>			<u>363,251</u>		<u>335,062</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>431,212</u>		<u>420,644</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		165		165
Profit and loss account			431,047		420,479
<b>SHAREHOLDERS' FUNDS</b>			<u>431,212</u>		<u>420,644</u>

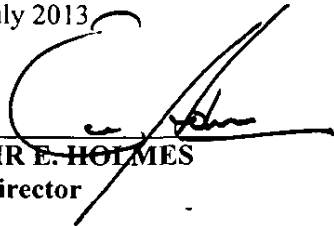
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 4 July 2013

  
**MR E. HOLMES**  
Director

Company Registration Number 04206581

The notes on pages 2 to 3 form part of these abbreviated accounts

# **RED WHITE & GREEN LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2013**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

#### **Fixed assets**

All fixed assets are initially recorded at cost

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	- 25% Reducing balance method
Motor Vehicles	- 25% Reducing balance method
Equipment	- 25% Reducing balance method

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### **2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2012	346,028
Additions	2,097
<b>At 30 April 2013</b>	<b><u>348,125</u></b>
<b>DEPRECIATION</b>	
At 1 May 2012	260,446
Charge for year	19,718
<b>At 30 April 2013</b>	<b><u>280,164</u></b>
<b>NET BOOK VALUE</b>	
<b>At 30 April 2013</b>	<b><u>67,961</u></b>
At 30 April 2012	<u>85,582</u>

**RED WHITE & GREEN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2013**

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
165 Ordinary shares of £1 each	<u>165</u>	<u>165</u>	<u>165</u>	<u>165</u>