

Registered Number 04354528

RED TOP RESOURCES LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	7,588	5,797
		<u>7,588</u>	<u>5,797</u>
Current assets			
Debtors		23,946	12,133
Cash at bank and in hand		22,119	11,155
		<u>46,065</u>	<u>23,288</u>
Creditors: amounts falling due within one year		<u>(52,160)</u>	<u>(24,828)</u>
Net current assets (liabilities)		<u>(6,095)</u>	<u>(1,540)</u>
Total assets less current liabilities		<u>1,493</u>	<u>4,257</u>
Provisions for liabilities		(983)	(508)
Total net assets (liabilities)		<u>510</u>	<u>3,749</u>
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		409	3,648
Shareholders' funds		<u>510</u>	<u>3,749</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 October 2013

And signed on their behalf by:
Mr M H Case, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Leasehold land and buildings Life of lease 5 years

Fixtures, fittings and equipment 25% reducing balance

Other accounting policies**Going Concern**

The director believe the company to be a going concern and will continue to give his support to the company over the next 12 months.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	28,392
Additions	4,320
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>32,712</u>
Depreciation	
At 1 June 2012	22,595
Charge for the year	2,529
On disposals	-
At 31 May 2013	<u>25,124</u>
Net book values	
At 31 May 2013	<u>7,588</u>
At 31 May 2012	<u>5,797</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
1 A Ordinary share of £1 each	1	1

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