

RED WHITE & GREEN LIMITED
COMPANY REGISTRATION NUMBER 4206581

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2011

A. S. ZANETTOS & CO

Chartered Accountants
4 Croxted Mews
286a/288 Croxted Road
Dulwich Village
London SE24 9DA

TUESDAY



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20/09/2011
COMPANIES HOUSE

RED WHITE & GREEN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2011

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RED WHITE & GREEN LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2011

	Note	2011		2010	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			107,708		105,674
CURRENT ASSETS					
Debtors		58,253		58,880	
Cash at bank and in hand		254,381		268,795	
		<u>312,634</u>		<u>327,675</u>	
CREDITORS: Amounts falling due within one year		<u>66,956</u>		<u>74,906</u>	
NET CURRENT ASSETS			<u>245,678</u>		<u>252,769</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>353,386</u>		<u>358,443</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		165		165
Profit and loss account			353,221		358,278
SHAREHOLDERS' FUNDS			<u>353,386</u>		<u>358,443</u>

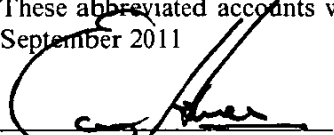
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

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 7 September 2011



MR E. HOLMES
Director

Company Registration Number 4206581

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 2011

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)

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted 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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

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

RED WHITE & GREEN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2011

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2010	301,690
Additions	<u>37,936</u>
At 30 April 2011	<u>339,626</u>
 DEPRECIATION	
At 1 May 2010	196,016
Charge for year	<u>35,902</u>
At 30 April 2011	<u>231,918</u>
 NET BOOK VALUE	
At 30 April 2011	<u>107,708</u>
At 30 April 2010	<u>105,674</u>

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
165 Ordinary shares of £1 each	<u>165</u>	<u>165</u>	<u>165</u>	<u>165</u>

RED WHITE & GREEN LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF RED WHITE &
GREEN LIMITED**

YEAR ENDED 30 APRIL 2011

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 April 2011, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

4 Croxted Mews
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Dulwich Village
London SE24 9DA

7 September 2011

A. S. ZANETTOS & CO.
Chartered Accountants