

RED WHITE & GREEN LIMITED

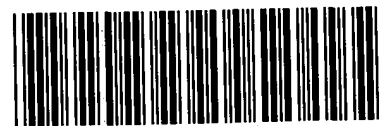
COMPANY REGISTRATION NUMBER 04206581

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

A. S. ZANETTOS & CO LIMITED

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



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30/07/2016
COMPANIES HOUSE

RED WHITE & GREEN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2016

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RED WHITE & GREEN LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2016

	Note	2016		2015	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			79,700		100,763
CURRENT ASSETS					
Debtors		791,020		49,060	
Cash at bank and in hand		214,698		774,599	
		<u>1,005,718</u>		<u>823,659</u>	
CREDITORS: Amounts falling due within one year		<u>366,991</u>		<u>222,252</u>	
NET CURRENT ASSETS			<u>638,727</u>		<u>601,407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>718,427</u>		<u>702,170</u>
CAPITAL AND RESERVES					
Called up equity share capital	3		165		165
Profit and loss account			718,262		702,005
SHAREHOLDERS' FUNDS			<u>718,427</u>		<u>702,170</u>

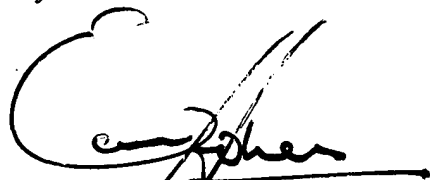
For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 6 July 2016.



Mr E. Holmes
Director

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 2016

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 January 2015).

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.

RED WHITE & GREEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2015	395,159
Additions	<u>5,504</u>
At 30 April 2016	<u><u>400,663</u></u>
DEPRECIATION	
At 1 May 2015	294,396
Charge for year	<u>26,567</u>
At 30 April 2016	<u><u>320,963</u></u>
NET BOOK VALUE	
At 30 April 2016	<u><u>79,700</u></u>
At 30 April 2015	<u><u>100,763</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>165</u>	<u>165</u>	<u>165</u>	<u>165</u>