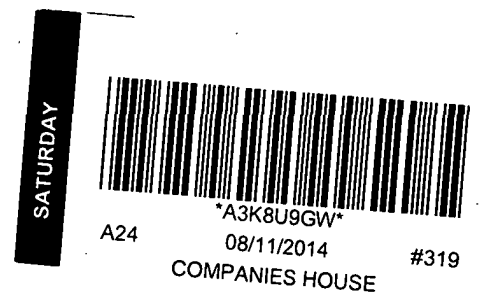


RED WHITE & GREEN LIMITED
COMPANY REGISTRATION NUMBER 04206581

REGISTRAR OF COMPANIES

UNAUDITED ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2014



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 2014

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RED WHITE & GREEN LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2014

	Note	2014		2013	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			79,314		67,961
CURRENT ASSETS					
Debtors		12,575		29,727	
Cash at bank and in hand		333,988		396,341	
		346,563		426,068	
CREDITORS: Amounts falling due within one year		200,431		62,817	
NET CURRENT ASSETS			146,132		363,251
TOTAL ASSETS LESS CURRENT LIABILITIES			225,446		431,212
CAPITAL AND RESERVES					
Called-up equity share capital	3		165		165
Profit and loss account			225,281		431,047
SHAREHOLDERS' FUNDS			225,446		431,212

For the year ended 30 April 2014 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 responsibility 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 7 August 2014.


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 2014

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

	Tangible Assets £
COST	
At 1 May 2013	348,125
Additions	<u>37,790</u>
At 30 April 2014	<u>385,915</u>
DEPRECIATION	
At 1 May 2013	280,164
Charge for year	<u>26,437</u>
At 30 April 2014	<u>306,601</u>
NET BOOK VALUE	
At 30 April 2014	<u>79,314</u>
At 30 April 2013	<u>67,961</u>

RED WHITE & GREEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2014

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>165</u>	<u>165</u>	<u>165</u>	<u>165</u>