

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Rednose Limited

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for the Year Ended 31 December 2015

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Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		-		65
CURRENT ASSETS					
Cash at bank		-		1,963	
CREDITORS					
Amounts falling due within one year		-		26	
NET CURRENT ASSETS			-		1,937
TOTAL ASSETS LESS CURRENT LIABILITIES			-		2,002
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(100)		1,902
SHAREHOLDERS' FUNDS			-		2,002

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 September 2016 and were signed on its behalf by:

J C Foster - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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).

2. **TANGIBLE FIXED ASSETS**

COST

At 1 January 2015

Disposals

At 31 December 2015

NET BOOK VALUE

At 31 December 2015

At 31 December 2014

Total
£

65

(65)

-

-

65

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

31.12.15
£
100

31.12.14
£
100

100 Ordinary

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