

**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2012
for
RED INSIGHT LIMITED**

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for the Year Ended 30 September 2012**

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**Company Information
for the Year Ended 30 September 2012**

DIRECTORS:

N Brar
J Brar
A Brar
S Brar

SECRETARY:

A Brar

REGISTERED OFFICE:

35-37 Lowlands Road
Harrow
Middlesex
HA1 3AW

REGISTERED NUMBER:

04081960 (England and Wales)

ACCOUNTANTS:

Cameron & Associates Limited
35 - 37 Lowlands Rd
Harrow on the Hill
Middlesex
HA1 3AW

**Abbreviated Balance Sheet
30 September 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	60,106	77,459
CURRENT ASSETS			
Stocks		80,372	67,950
Debtors		365,030	365,414
Cash at bank		12,780	1,219
		458,182	434,583
CREDITORS			
Amounts falling due within one year		(210,712)	(193,021)
NET CURRENT ASSETS		247,470	241,562
TOTAL ASSETS LESS CURRENT LIABILITIES		307,576	319,021
CREDITORS			
Amounts falling due after more than one year		(62,594)	(104,355)
NET ASSETS		244,982	214,666
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		243,982	213,666
SHAREHOLDERS' FUNDS		244,982	214,666

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006
and
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
- (b) 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.

Abbreviated Balance Sheet - continued
30 September 2012

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 18 January 2013 and were signed on its behalf by:

N Brar - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - in accordance with the property
Plant and machinery etc - 20% on cost and 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	251,809
Additions	7,990
Disposals	<u>(16,473)</u>
At 30 September 2012	<u>243,326</u>
DEPRECIATION	
At 1 October 2011	174,350
Charge for year	<u>8,870</u>
At 30 September 2012	<u>183,220</u>
NET BOOK VALUE	
At 30 September 2012	<u>60,106</u>
At 30 September 2011	<u>77,459</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>