

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2013
for
RED INSIGHT LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**Company Information
for the Year Ended 30 September 2013**

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 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	51,497	60,106
CURRENT ASSETS			
Stocks		76,264	80,372
Debtors		418,657	365,030
Cash at bank		2,555	12,780
		<u>497,476</u>	<u>458,182</u>
CREDITORS			
Amounts falling due within one year		<u>(142,890)</u>	<u>(210,712)</u>
NET CURRENT ASSETS		<u>354,586</u>	<u>247,470</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		406,083	307,576
CREDITORS			
Amounts falling due after more than one year		<u>(148,828)</u>	<u>(62,594)</u>
NET ASSETS		<u>257,255</u>	<u>244,982</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		256,255	243,982
SHAREHOLDERS' FUNDS		<u>257,255</u>	<u>244,982</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 2013

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 June 2014 and were signed on its behalf by:

N Brar - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013

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 2012	243,326
Additions	349
At 30 September 2013	<u>243,675</u>
DEPRECIATION	
At 1 October 2012	183,220
Charge for year	8,958
At 30 September 2013	<u>192,178</u>
NET BOOK VALUE	
At 30 September 2013	<u>51,497</u>
At 30 September 2012	<u>60,106</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>