

Redline Public Relations Limited
Abbreviated Financial Statements
31 March 2013

Redline Public Relations Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Redline Public Relations Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated financial statements of Redline Public Relations Limited for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Redline Public Relations Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Redline Public Relations Limited and state those matters that we have agreed to state to the Board of Directors of Redline Public Relations Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Redline Public Relations Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Redline Public Relations Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Redline Public Relations Limited. You consider that Redline Public Relations Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Redline Public Relations Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Clark Howes Partnership LLP
Certified Accountants
Riverside Barn
Bourton Business Centre
Bourton Road
Buckingham
MK18 7DS

18 December 2013

Redline Public Relations Limited**Registered number: 03698809****Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	807	1,075
Current assets			
Debtors		9,953	4,843
Cash at bank and in hand		19,743	24,235
		<u>29,696</u>	<u>29,078</u>
Creditors: amounts falling due within one year			
		(6,462)	(9,931)
Net current assets		<u>23,234</u>	<u>19,147</u>
Net assets		<u>24,041</u>	<u>20,222</u>
Capital and reserves			
Called up share capital	3	24,000	24,000
Profit and loss account		41	(3,778)
Shareholders' funds		<u>24,041</u>	<u>20,222</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs J Wardrop

Director

Approved by the board on 18 December 2013

Redline Public Relations Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Turnover is recognised when the goods are physically delivered to the customer and when services are provided.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant, machinery and office equipment	25% reducing balance
Motor vehicles	25% reducing balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 April 2012	14,370
At 31 March 2013	<u>14,370</u>

Depreciation

At 1 April 2012	13,295
Charge for the year	<u>268</u>
At 31 March 2013	<u>13,563</u>

Net book value

At 31 March 2013

807

At 31 March 2012

1,075

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	24,000	24,000	24,000
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4 Loans to directors

	B/fwd £	Paid £	Repaid £	C/fwd £
Mrs & Mr Wardrop				
Loan 1	(4,917)	23,448	(17,790)	741
	<u>(4,917)</u>	<u>23,448</u>	<u>(17,790)</u>	<u>741</u>

5 Ultimate controlling party

During the year the company was controlled by the directors by virtue of their 100% shareholding.