

Abbreviated Accounts for the Year Ended 31 July 2012

for

RDR Bearings Limited

SATURDAY



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06/04/2013

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COMPANIES HOUSE

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for the Year Ended 31 July 2012**

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RDR Bearings Limited

**Company Information
for the Year Ended 31 July 2012**

DIRECTORS:	Mr D R Thornton Mrs J L Thornton
SECRETARY:	Mr D R Thornton
REGISTERED OFFICE:	Crown Works Orleton Lane Wellington Telford Shropshire TF1 3DF
REGISTERED NUMBER:	03378747
SENIOR STATUTORY AUDITOR	GEOFFREY HOPWOOD BCOM ACA
AUDITORS:	HW Statutory Auditors Keepers Lane The Wergs Wolverhampton West Midlands WV6 8UA

**Report of the Independent Auditors to
RDR Bearings Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of RDR Bearings Limited for the year ended 31 July 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

G. E. Hopwood

GEOFFREY HOPWOOD BCOM ACA (Senior Statutory Auditor)
for and on behalf of HW
Statutory Auditors
Keepers Lane
The Wergs
Wolverhampton
West Midlands
WV6 8UA

Date 4.4.13

RDR Bearings Limited

**Abbreviated Balance Sheet
31 July 2012**

	2012	2011
	£	£
CURRENT ASSETS		
Debtors	-	2
	<u>-</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(2)	-
	<u>-</u>	<u>-</u>
SHAREHOLDERS' FUNDS	<u>-</u>	<u>2</u>

These financial statements 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 14/8/12 and were signed on its behalf by



Mr D R Thornton - Director



Mrs J L Thornton - Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 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)

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 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2012
£
2

2011
£
2

2 Ordinary

3 ULTIMATE PARENT COMPANY

Campion Holdings Limited is regarded by the directors as being the company's ultimate parent company

The ultimate controlling parties are The Trustees of D R Thornton Discretionary Settlement, majority shareholders of Campion Holdings Limited