

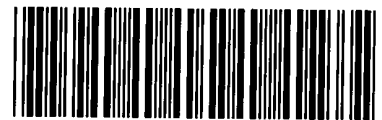
REGISTERED NUMBER: 03378747 (England and Wales)

Financial Statements for the Year Ended 31 July 2017

for

RDR Bearings Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 July 2017**

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RDR Bearings Limited

**Company Information
for the Year Ended 31 July 2017**

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: Haines Watts
Statutory Auditors
Keepers Lane
The Wergs
Wolverhampton
West Midlands
WV6 8UA

RDR Bearings Limited (Registered number: 03378747)

**Balance Sheet
31 July 2017**

	2017 £	2016 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Retained earnings	<u>(2)</u>	<u>(2)</u>
SHAREHOLDERS' FUNDS	<u>-</u>	<u>-</u>

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 16.10.17 and were signed on its behalf by:



Mr D R Thornton - Director



Mrs J L Thornton - Director

**Notes to the Financial Statements
for the Year Ended 31 July 2017**

1. STATUTORY INFORMATION

RDR Bearings Limited is a private company, limited shares, registered in England and Wales. The company's registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS102 Section 1A small entities. The date of transition is 1 August 2015.

The transition to FRS102 Section 1A small entities has not resulted in any changes in accounting policies to those used previously.

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

3. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Geoffrey Hopwood BCOM ACA (Senior Statutory Auditor)
for and on behalf of Haines Watts