

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2000

FOR

RDT WOODLANDS (EAST) LIMITED



RDT WOODLANDS (EAST) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2000

DIRECTORS: Duncan Robert Ford
Stuart Dickson Black

SECRETARY: K.S.Ford

REGISTERED OFFICE: 50 Old Barrack Road
WOODBIDGE
Suffolk
IP12 4ET

REGISTERED NUMBER: 3594841 (England and Wales)

ACCOUNTANTS: Peter J.Monahan & Co
Chartered Accountants
26 Grove Place
BEDFORD
MK40 3JJ

31 JULY 2000

RDT WOODLANDS (EAST) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2000

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 March 2000).

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.

Equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Totals	Equipment	Motor vehicles
	£	£	£
COST:			
At 1 August 1999	5,054	5,054	-
Additions	12,320	370	11,950
At 31 July 2000	17,374	5,424	11,950
DEPRECIATION:			
At 1 August 1999	1,010	1,010	-
Charge for year	2,838	846	1,992
At 31 July 2000	3,848	1,856	1,992
NET BOOK VALUE:			
At 31 July 2000	13,526	3,568	9,958
At 31 July 1999	4,044	4,044	-

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000	1999
		£	£	£
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000	1999
		£	£	£
2	Ordinary	£1	2	2