

REGISTERED NUMBER: 3594841 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2002

FOR

RDT WOODLANDS (EAST) LIMITED



RDT WOODLANDS (EAST) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2002

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

ABBREVIATED BALANCE SHEET
31 JULY 2002

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RDT WOODLANDS (EAST) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2002

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 June 2002).

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

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

	Totals	Equipment	Motor vehicles
	£	£	£
COST:			
At 1 August 2001	17,812	5,862	11,950
Additions	12,713	-	12,713
At 31 July 2002	30,525	5,862	24,663
DEPRECIATION:			
At 1 August 2001	7,140	2,658	4,482
Charge for year	3,303	641	2,662
At 31 July 2002	10,443	3,299	7,144
NET BOOK VALUE:			
At 31 July 2002	20,082	2,563	17,519
At 31 July 2001	10,672	3,204	7,468

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002	2001
		£1	£	£
100	Ordinary		100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002	2001
		£1	£	£
2	Ordinary		2	2