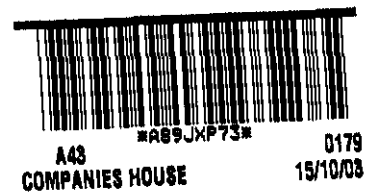


REGISTERED NUMBER: 3594841 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2003

FOR

RDT WOODLANDS (EAST) LIMITED



RDT WOODLANDS (EAST) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2003

DIRECTORS:

Duncan Robert Ford
Stuart Dickson Black

SECRETARY:

Mrs Kim Suzannah 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 2003

[illegible]

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

RDT WOODLANDS (EAST) LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2003

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Duncan Robert Ford - DIRECTOR

Approved by the Board on  8-10-2003

The notes form part of these financial statements

RDT WOODLANDS (EAST) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2003

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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 2002	30,525	5,862	24,663
Additions	1,176	1,176	-
Disposals	(11,950)	-	(11,950)
At 31 July 2003	19,751	7,038	12,713
DEPRECIATION:			
At 1 August 2002	10,443	3,299	7,144
Charge for year	3,519	539	2,980
Eliminated on disposals	(6,349)	-	(6,349)
At 31 July 2003	7,613	3,838	3,775
NET BOOK VALUE:			
At 31 July 2003	12,138	3,200	8,938
At 31 July 2002	20,082	2,563	17,519

RDT WOODLANDS (EAST) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2003

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	100 ==	100 ==
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003 £	2002 £
2	Ordinary	£1	2 ==	2 ==