

REGISTERED NUMBER: 3594841 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

FOR

RDT WOODLANDS (EAST) LIMITED

TUESDAY



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COMPANIES HOUSE

RDT WOODLANDS (EAST) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2011

DIRECTORS:

Duncan Robert Ford
Stuart Dickson Black
Mrs Kim Suzannah Ford

SECRETARY:

Mrs Kim Suzannah Ford

REGISTERED OFFICE:

50 Old Barrack Road
WOODBIDGE
Suffolk
IP12 4ET

REGISTERED NUMBER.

3594841 (England and Wales)

ACCOUNTANTS:

A J Offord & Co Limited
26 Grove Place
Bedford
Bedfordshire
MK40 3JJ

RDT WOODLANDS (EAST) LIMITED Company Number 3594841

ABBREVIATED BALANCE SHEET

31 JULY 2011

2010				2011
£	£		Notes	£
		FIXED ASSETS		
	8 416	Tangible assets	2	6,890
		CURRENT ASSETS		
2 706		Stocks		3 587
23 622		Debtors		36 240
58 650		Cash at bank		45 864
84 978				85 691
		CREDITORS		
46 803		Amounts falling due within one year		62 566
	38 175	NET CURRENT ASSETS		23 125
		TOTAL ASSETS LESS CURRENT LIABILITIES		
	46 591			30 015
		PROVISIONS FOR LIABILITIES		
	122			723
		NET ASSETS		29,292
		CAPITAL AND RESERVES		
	2	Called up share capital	3	2
	46 467	Profit and loss account		29 290
		SHAREHOLDERS' FUNDS		29,292

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The notes form part of these abbreviated accounts

RDT WOODLANDS (EAST) LIMITED Company Number 3594841

ABBREVIATED BALANCE SHEET - continued
31 JULY 2011

The abbreviated accounts 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 30-11-2011 and were signed on its behalf by



Duncan Robert Ford - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Totals £	Fixtures and fittings £	Motor vehicles £
COST			
At 1 August 2010	26,441	13,913	12,528
Additions	499	499	-
At 31 July 2011	26,940	14,412	12,528
DEPRECIATION			
At 1 August 2010	18,025	10,342	7,683
Charge for year	2,025	814	1,211
At 31 July 2011	20,050	11,156	8,894
NET BOOK VALUE			
At 31 July 2011	6,890	3,256	3,634
At 31 July 2010	8,416	3,571	4,845

RDT WOODLANDS (EAST) LIMITED

Company Number 3594841

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	£1	<u>2</u>	<u>2</u>