REGISTERED NUMBER: 03594841 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

R D T WOODLANDS (EAST) LIMITED

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R D T WOODLANDS (EAST) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTORS:	Duncan Robert Ford Stuart Dickson Black Mrs Kim Suzannah Ford
SECRETARY:	Mrs Kim Suzannah Ford
REGISTERED OFFICE:	50 Old Barrack Road WOODBRIDGE Suffolk IP12 4ET
REGISTERED NUMBER:	03594841 (England and Wales)
ACCOUNTANTS:	A J Offord & Co. Limited 26 Grove Place Bedford Bedfordshire MK40 3JJ

ABBREVIATED BALANCE SHEET
31 JULY 2015

2014			Notes	2015	
£	£			£	£
		FIXED ASSETS			
	20,685	Tangible assets	2		16,110
		CURRENT ASSETS			
4,990		Stocks		6,585	
20,055		Debtors		36,532	
47,550		Cash at bank		25,541	
72,595				68,658	
		CREDITORS			
64,086		Amounts falling due within one year		77,211	
	8,509	**NET CURRENT (LIABILITIES)/ASSETS**			(8,553)
	29,194	**TOTAL ASSETS LESS CURRENT LIABILITIES**			7,557
	4,137	**PROVISIONS FOR LIABILITIES**			3,222
	25,057	**NET ASSETS**			4,335
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	25,055	Profit and loss account			4,333
	25,057	**SHAREHOLDERS' FUNDS**			4,335

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 15 March 2016 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 2015

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.

Plant and machinery	- 25% on reducing balance
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 £	Plant and machinery £	Fixtures and fittings £	Motor vehicles £
COST				
At 1 August 2014	44,564	10,145	16,758	17,661
Additions	585	585	-	-
At 31 July 2015	45,149	10,730	16,758	17,661
DEPRECIATION				
At 1 August 2014	23,879	5,866	13,598	4,415
Charge for year	5,160	1,217	631	3,312
At 31 July 2015	29,039	7,083	14,229	7,727
NET BOOK VALUE				
At 31 July 2015	16,110	3,647	2,529	9,934
At 31 July 2014	20,685	4,279	3,160	13,246

continued...

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.