

Registered number. 04787113

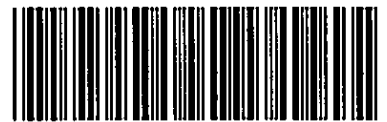
RDWM SERVICES (UK) LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

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COMPANIES HOUSE

RDWM SERVICES (UK) LTD
REGISTERED NUMBER 04787113

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		2,149		2,722
CURRENT ASSETS					
Debtors		51,527		72,085	
Cash at bank and in hand		73,961		55,640	
		<u>125,488</u>		<u>127,725</u>	
CREDITORS amounts falling due within one year		<u>(111,848)</u>		<u>(125,997)</u>	
NET CURRENT ASSETS			13,640		1,728
NET ASSETS			<u>15,789</u>		<u>4,450</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			14,789		3,450
SHAREHOLDERS' FUNDS			<u>15,789</u>		<u>4,450</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



Roger Davies
Director

Date 7 December 2012

The notes on pages 2 to 3 form part of these financial statements

RDWM SERVICES (UK) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

1 ACCOUNTING POLICIES**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings	-	20% straight line
Office equipment	-	20% straight line
Computer Equipment	-	25% straight line

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2011	20,187
Additions	922
At 30 June 2012	21,109
Depreciation	
At 1 July 2011	17,465
Charge for the year	1,495
At 30 June 2012	18,960
Net book value	
At 30 June 2012	2,149
At 30 June 2011	2,722

RDWM SERVICES (UK) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

3. SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000