Registered Number 05798169

R & D NETWORK DESIGN LIMITED

Abbreviated Accounts

30 April 2012

R & D NETWORK DESIGN LIMITED **Registered Number 05798169**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,137		2,718
Total fixed assets			4,137		2,718
Current assets					
Debtors		8,478		22,156	
Cash at bank and in hand		37,090		46,596	
Total current assets		45,568		68,752	
Creditors: amounts falling due within one year		(28,667)		(58,387)	
Net current assets			16,901		10,365
Total assets less current liabilities			21,038		13,083
Total net Assets (liabilities)			21,038		13,083
Capital and reserves					
Called up share capital			100		100
Profit and loss account			20,938		12,983
Shareholders funds			21,038		13,083

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 June 2012

And signed on their behalf by:
Stuart Duggan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	20.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	7,206
additions	2,723
disposals	
revaluations	
transfers	
At 30 April 2012	9,929
Depreciation	
At 30 April 2011	4,488
Charge for year	1,304
on disposals	
At 30 April 2012	5,792
Net Book Value	
At 30 April 2011	2,718
At 30 April 2012	4,137