

Registered Number 06152921

RD PRICE & ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	313	-
Total fixed assets		313	
Current assets			
Debtors		1,122	2,651
Cash at bank and in hand		14,364	13,895
Total current assets		15,486	16,546
Creditors: amounts falling due within one year		(12,711)	(14,717)
Net current assets		2,775	1,829
Total assets less current liabilities		3,088	1,829
Total net Assets (liabilities)		3,088	1,829
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,086	1,827
Shareholders funds		3,088	1,829

- a. For the year ending 31 March 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 27 December 2012

And signed on their behalf by:

Mr R D Price, 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 31 March
2012

1 **Accounting policies**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

t 33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	
additions	470
disposals	
revaluations	
transfers	
At 31 March 2012	<u>470</u>
Depreciation	
At 31 March 2011	0
Charge for year	157
on disposals	
At 31 March 2012	<u>157</u>
Net Book Value	
At 31 March 2011	
At 31 March 2012	<u>313</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	1

Allotted, called up and fully
paid:
2 Ordinary of £1.00 each

2	2
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