

Registered Number 06454521

RDG TOOLS ONLINE LIMITED

Abbreviated Accounts

31 December 2011

RDG TOOLS ONLINE LIMITED

Registered Number 06454521

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	14,400	28,800
Tangible	3	<u>11,802</u>	<u>16,062</u>
Total fixed assets		26,202	44,862
Current assets			
Stocks		135,000	135,000
Debtors		391,562	3,575
Cash at bank and in hand		249,628	291,415
Total current assets		<u>776,190</u>	<u>429,990</u>
Creditors: amounts falling due within one year		(434,602)	(307,786)
Net current assets		341,588	122,204
Total assets less current liabilities		<u>367,790</u>	<u>167,066</u>
Total net Assets (liabilities)		367,790	167,066
Capital and reserves			
Called up share capital		3	3
Profit and loss account		<u>367,787</u>	<u>167,063</u>
Shareholders funds		<u>367,790</u>	<u>167,066</u>

- a. For the year ending 31 December 2011 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 01 January 2012

And signed on their behalf by:

R Dickinson, 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 December 2011

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 January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2010	72,000
At 31 December 2011	<u>72,000</u>

Depreciation	
At 31 December 2010	43,200
Charge for year	14,400
At 31 December 2011	<u>57,600</u>

Net Book Value	
At 31 December 2010	28,800
At 31 December 2011	<u>14,400</u>

3 Tangible fixed assets

Cost	£
At 31 December 2010	32,655
additions	2,838
disposals	
revaluations	
transfers	
At 31 December 2011	<u>35,493</u>

Depreciation	
At 31 December 2010	16,593
Charge for year	7,098

on disposals	
At 31 December 2011	<u>23,691</u>
Net Book Value	
At 31 December 2010	16,062
At 31 December 2011	<u>11,802</u>