

Registered number
08190098

RDS IT Solutions Ltd

Abbreviated Accounts

31 August 2013

RDS IT Solutions Ltd**Registered number:** 08190098**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	391
Current assets		
Debtors		3,212
Cash at bank and in hand		4,519
		7,731
Creditors: amounts falling due within one year		(3,149)
Net current assets		4,582
Net assets		4,973
Capital and reserves		
Called up share capital	3	1
Profit and loss account		4,972
Shareholder's funds		4,973

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Richard Stangroom

Director

Approved by the board on 25 September 2013

RDS IT Solutions Ltd

Notes to the Abbreviated Accounts

for the period ended 31 August 2013

1 Accounting policies

Basis of preparation

The accounts 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 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.

2 Tangible fixed assets

£

Cost

Additions	522
At 31 August 2013	522

Depreciation

Charge for the period	131
At 31 August 2013	131

Net book value

At 31 August 2013	391
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3 Share capital

Nominal value	2013 Number	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1	1
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Richard Stangroom				
Director's loan	-	3,212	-	3,212
	-	3,212	-	3,212

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