

Registered number
08190098

RDS IT Solutions Limited

Abbreviated Accounts

31 August 2014

RDS IT Solutions Limited**Registered number:** 08190098**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	294	391
Current assets			
Debtors		15,578	3,212
Cash at bank and in hand		2,017	4,519
		<u>17,595</u>	<u>7,731</u>
Creditors: amounts falling due within one year		<u>(4,067)</u>	<u>(3,149)</u>
Net current assets		13,528	4,582
Net assets		<u>13,822</u>	<u>4,973</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,821	4,972
Shareholders' funds		<u>13,822</u>	<u>4,973</u>

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

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

The directors acknowledge their 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 9 January 2015

RDS IT Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

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 January 2015).

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	25% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Tangible fixed assets

£

Cost

At 1 September 2013	522
At 31 August 2014	522

Depreciation

At 1 September 2013	131
Charge for the year	97
At 31 August 2014	228

Net book value

At 31 August 2014	294
At 31 August 2013	391

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Richard Stangroom				
Director's Loan	3,212	12,366	-	15,578

<u>3,212</u>	<u>12,366</u>	<u>-</u>	<u>15,578</u>
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