REGISTERED NUMBER: SC239243 (Scotland)

Abbreviated Accounts

for the Year Ended 31 October 2012

for

RDA Service & Installations Limited

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for the Year Ended 31 October 2012

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RDA Service & Installations Limited

Company Information
for the Year Ended 31 October 2012

DIRECTORS:	W Russell S E Russell
REGISTERED OFFICE:	13 Bowling Green Street Bellshill ML4 1AU
REGISTERED NUMBER:	SC239243 (Scotland)
ACCOUNTANTS:	Richard G. Beattie & Co. 121 Moffat Street Glasgow G5 OND

RDA Service & Installations Limited (Registered number: SC239243)

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		73,810		64,271
CURRENT ASSETS					
Stocks		21,811		27,003	
Debtors		98,563		97,291	
Cash at bank and in hand		76,429		53,932	
		196,803		178,226	
CREDITORS					
Amounts falling due within one year		160,005		166,187	
NET CURRENT ASSETS			36,798		12,039
TOTAL ASSETS LESS CURRENT LIABILITIES			110,608		76,310
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			110,606		76,308
SHAREHOLDERS' FUNDS			110,608		76,310

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 August 2013 and were signed on its behalf by:

W Russell - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2011	108,136
Additions	28,493
At 31 October 2012	136,629
DEPRECIATION	
At 1 November 2011	43,865
Charge for year	18,954
At 31 October 2012	62,819
NET BOOK VALUE	
At 31 October 2012	73,810
At 31 October 2011	64,271

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
2	Ordinary	£1	2	2

RDA Service & Installations Limited

Report of the Accountants to the Directors of
RDA Service & Installations Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Richard G. Beattie & Co.
121 Moffat Street
Glasgow
G5 OND

Date: .....

This page does not form part of the abbreviated accounts

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 1072 of the Companies Act 2006.