Registered Number SC337654

RDC Decorating Ltd

Abbreviated Accounts

05 April 2011

Company Information

Registered Office:
c/o Stuart McGregor LLP
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

Reporting Accountants:
Stuart McGregor LLP

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2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

RDC Decorating Ltd **Registered Number SC337654**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,406		1,446
			9,406		1,446
Current assets					
Stocks		0		2,145	
Debtors		14,447		8,624	
Cash at bank and in hand		10,446		1,740	
Total current assets		24,893		12,509	
Creditors: amounts falling due within one year		(21,579)		(10,476)	
Net current assets (liabilities)			3,314		2,033
Total assets less current liabilities			12,720		3,479
Creditors: amounts falling due after more than one year			(2,961)		0
Provisions for liabilities			(1,975)		(304)
Total net assets (liabilities)			7,784		3,175
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7,783		3,174
Shareholders funds			7,784		3,175

a. For the year ending 05 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 06 September 2011

And signed on their behalf by:
C Rankin, 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 05 April 2011

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.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		**£**
At 06 April 2010		2,466
Additions		9,677
At 05 April 2011		12,143
Depreciation		
At 06 April 2010		1,020
Charge for year		1,717
At 05 April 2011		2,737

Net Book Value

At 05 April 2011	9,406
At 05 April 2010	1,446

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary œ1 shares of £1 each	1	1