Registered Number SC337654

RDC Decorating Ltd

Abbreviated Accounts

05 April 2012

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 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		9,406
			0		9,406
Current assets					
Debtors		353		14,447	
Cash at bank and in hand		14,951		10,446	
Total current assets		15,304		24,893	
Creditors: amounts falling due within one year		(6,580)		(21,579)	
Net current assets (liabilities)			8,724		3,314
Total assets less current liabilities			8,724		12,720
Creditors: amounts falling due after more than one year			0		(2,961)
Provisions for liabilities			0		(1,975)
Total net assets (liabilities)			8,724		7,784
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			8,723		7,783
Shareholders funds			8,724		7,784

a. For the year ending 05 April 2012 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 05 June 2012

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 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.

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 2011	12,143
Disposals	(12,143)
Depreciation	
At 06 April 2011	2,737
Charge for year	2,351
On disposals	(5,088)
Net Book Value	
At 05 April 2012	0
At 05 April 2011	9,406

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary œ1 shares of £1 each	1	1