

Registered Number SC470692

RDMAC LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	2,250	3,000
		<u>2,250</u>	<u>3,000</u>
Current assets			
Cash at bank and in hand		1,280	230
		<u>1,280</u>	<u>230</u>
Creditors: amounts falling due within one year		(1,488)	(332)
Net current assets (liabilities)		<u>(208)</u>	<u>(102)</u>
Total assets less current liabilities		<u>2,142</u>	<u>2,998</u>
Total net assets (liabilities)		<u>2,142</u>	<u>2,998</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,042	2,898
Shareholders' funds		<u>2,142</u>	<u>2,998</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2016

And signed on their behalf by:

robbie donald macquarrie, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounting statements are prepared under the historic cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>4,000</u>
Depreciation	
At 1 March 2015	1,000
Charge for the year	750
On disposals	-
At 28 February 2016	<u>1,750</u>
Net book values	
At 28 February 2016	<u>2,250</u>
At 28 February 2015	<u>3,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.