

Registered Number 02843048

R D HERTFORD LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	22,452	29,936
		<u>22,452</u>	<u>29,936</u>
Current assets			
Debtors		1,006	1,042
Cash at bank and in hand		1,292	3,880
		<u>2,298</u>	<u>4,922</u>
Creditors: amounts falling due within one year		(192,115)	(194,485)
Net current assets (liabilities)		<u>(189,817)</u>	<u>(189,563)</u>
Total assets less current liabilities		<u>(167,365)</u>	<u>(159,627)</u>
Total net assets (liabilities)		<u>(167,365)</u>	<u>(159,627)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(167,367)	(159,629)
Shareholders' funds		<u>(167,365)</u>	<u>(159,627)</u>

- For the year ending 31 March 2014 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 20 November 2014

And signed on their behalf by:

R L Drake, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company net of Value Added Tax.

Tangible assets depreciation policy

Tangible Fixed Assets are depreciated at rates calculated to write off their cost over their expected useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	145,410
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>145,410</u>
Depreciation	
At 1 April 2013	115,474
Charge for the year	7,484
On disposals	-
At 31 March 2014	<u>122,958</u>
Net book values	
At 31 March 2014	<u>22,452</u>
At 31 March 2013	<u>29,936</u>

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