

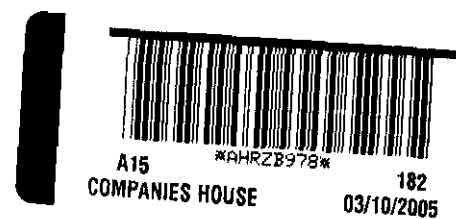
UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD

20 JANUARY 2004 TO 31 JANUARY 2005

FOR

RDS (GB) LIMITED



RDS (GB) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 JANUARY 2004 TO 31 JANUARY 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RDS (GB) LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 20 JANUARY 2004 TO 31 JANUARY 2005**

DIRECTORS: R Proffitt
Mrs S J Proffitt

SECRETARY: Mrs S J Proffitt

REGISTERED OFFICE: 43 George Avenue
Mile Oak
Tamworth
Staffordshire
B78 3PW

REGISTERED NUMBER: 05020007

ACCOUNTANT: Amour Accounting Services Limited
Farriers Lodge, 8 Coach House Rise
Wilnecote
Tamworth
Staffordshire
B77 5HD

RDS (GB) LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,795
CURRENT ASSETS:			
Debtors		852	
Cash at bank		13,087	
		<u>13,939</u>	
CREDITORS: Amounts falling due within one year		<u>13,771</u>	
NET CURRENT ASSETS:			<u>168</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£1,963</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		4
Profit and loss account			<u>1,959</u>
SHAREHOLDERS' FUNDS:			<u><u>£1,963</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

S. Proffitt - Director



Approved by the Board on 14 September 2005

The notes form part of these abbreviated accounts

RDS (GB) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 20 JANUARY 2004 TO 31 JANUARY 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings	- 10% on cost
Computer equipment	- 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	2,656
At 31 January 2005	2,656
DEPRECIATION:	
Charge for period	861
At 31 January 2005	861
NET BOOK VALUE:	
At 31 January 2005	1,795

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
4	Ordinary	1	4

The following shares were allotted and fully paid for cash at par during the period:

4 Ordinary shares of 1 each

RDS (GB) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 JANUARY 2004 TO 31 JANUARY 2005**

4. CONTROLLING PARTY

The company is controlled by Mr and Mrs R Proffitt, directors, by virtue of owning 100% of the ordinary issued share capital.