

RICHARDS ASSOCIATES LTD  
CHARTERED, CERTIFIED ACCOUNTANTS  
FARRIERS LODGE, 8 COACH HOUSE RISE  
WILNECOTE  
TAMWORTH, STAFFS  
B77 5HD  
TEL: 07837 394066

UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2006  
FOR  
RDS (GB) LIMITED



**RDS (GB) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**RDS (GB) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2006**

**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

**ACCOUNTANTS:** Richards Associates Limited  
Farriers Lodge, 8 Coach House Rise  
Wilnecote  
Tamworth  
Staffordshire  
B77 5HD

**RDS (GB) LIMITED**

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2006**

		31.1.06		31.1.05	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		934		1,795
<b>CURRENT ASSETS:</b>					
Debtors		1,344		852	
Cash at bank		11,135		13,087	
		<u>12,479</u>		<u>13,939</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>11,106</u>		<u>13,771</u>	
<b>NET CURRENT ASSETS:</b>			<u>1,373</u>		<u>168</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£2,307</u></u>		<u><u>£1,963</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		4		4
Profit and loss account			2,303		1,959
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£2,307</u></u>		<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 year ended 31 January 2006.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 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 January 2005).

**ON BEHALF OF THE BOARD:**



.....  
R Profit - Director

Approved by the Board on .....29.1.06.....

The notes form part of these abbreviated accounts

# RDS (GB) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2006

### 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 January 2005).

#### 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
	£
<b>COST:</b>	
At 1 February 2005	
and 31 January 2006	2,656
<b>DEPRECIATION:</b>	
At 1 February 2005	861
Charge for year	861
At 31 January 2006	1,722
<b>NET BOOK VALUE:</b>	
At 31 January 2006	934
At 31 January 2005	1,795

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	31.1.06	31.1.05
1,000	Ordinary	1	£ 1,000	£ 1,000

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.06	31.1.05
4	Ordinary	1	£ 4	£ 4

### 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.