

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2014**  
**FOR**  
**RDS (GB) LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2014**

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**RDS (GB) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2014**

**DIRECTORS:**

R Proffitt  
Mrs S J Proffitt

**REGISTERED OFFICE:**

43 George Avenue  
Mile Oak  
Tamworth  
Staffordshire  
B78 3PW

**REGISTERED NUMBER:**

05020007 (England and Wales)

**ACCOUNTANT:**

Richards Associates Limited  
Chartered Accountants  
Suite 10  
Hawkesyard Hall  
Rugeley  
Staffordshire  
WS15 1PU

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2014**

	Notes	31.1.14 £	£	31.1.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		682		452
<b>CURRENT ASSETS</b>					
Cash at bank		8,138		12,510	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,341</u>		<u>6,565</u>	
<b>NET CURRENT ASSETS</b>			<u>5,797</u>		<u>5,945</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,479		6,397
<b>PROVISIONS FOR LIABILITIES</b>			<u>77</u>		<u>-</u>
<b>NET ASSETS</b>			<u>6,402</u>		<u>6,397</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>6,398</u>		<u>6,393</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,402</u>		<u>6,397</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 April 2014 and were signed on its behalf by:

R Proffitt - Director

Mrs S J Proffitt - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2014**

**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 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.

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2013	4,969
Additions	500
At 31 January 2014	<u>5,469</u>
<b>DEPRECIATION</b>	
At 1 February 2013	4,517
Charge for year	270
At 31 January 2014	<u>4,787</u>
<b>NET BOOK VALUE</b>	
At 31 January 2014	<u>682</u>
At 31 January 2013	<u>452</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
4	Ordinary	1	<u>4</u>	<u>4</u>

**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.

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 1072 of the Companies Act 2006.