

**Registered Number 05020007**

**RDS (GB) Limited**

**Abbreviated Accounts**

**31 January 2010**

**RDS (GB) Limited**

**Registered Number 05020007**

**Company Information**

**Registered Office:**

43 George Avenue  
Mile Oak  
Tamworth  
Staffordshire  
B78 3PW

**Reporting Accountants:**

Richards Associates Limited  
Chartered Accountants  
Suite 7  
Hawkesyard Hall  
Rugeley  
Staffordshire  
WS15 1PU





RDS (GB) Limited

Registered Number 05020007

Balance Sheet as at 31 January 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		464		164
			<u>464</u>		<u>164</u>
<b>Current assets</b>					
Debtors		731		474	
Cash at bank and in hand		8,824		7,770	
Total current assets		<u>9,555</u>		<u>8,244</u>	
<b>Creditors: amounts falling due within one year</b>		(3,547)		(6,475)	
Net current assets (liabilities)			6,008		1,769
Total assets less current liabilities			<u>6,472</u>		<u>1,933</u>
<b>Total net assets (liabilities)</b>					
			<u>6,472</u>		<u>1,933</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			6,468		1,929
Shareholders funds			<u>6,472</u>		<u>1,933</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 June 2010

And signed on their behalf by:

R Proffitt, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2010

**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 goods, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 February 2009		3,611
Additions	-	<u>653</u>
At 31 January 2010	-	<u>4,264</u>
<b>Depreciation</b>		
At 01 February 2009		3,447
Charge for year	-	<u>353</u>
At 31 January 2010	-	<u>3,800</u>
<b>Net Book Value</b>		
At 31 January 2010		464
At 31 January 2009	-	<u>164</u>

**3 Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

4 Ordinary shares of £1 each

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#### **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.