

COMPANY REGISTRATION NUMBER 5407910

**RDDM LTD**

**ABBREVIATED ACCOUNTS**

**PERIOD ENDED 31<sup>st</sup> MARCH 2006**



**RDDM LTD**

**ABBREVIATED ACCOUNTS**

**PERIOD ENDED 31 MARCH 2006**

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**RDDM LTD****ABBREVIATED BALANCE SHEET****AT 31 MARCH 2006**

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	<b>Note</b>	<b>2006 £</b>
<b>FIXED ASSETS</b>		
Tangible assets	<b>2</b>	1,239
<b>CURRENT ASSETS</b>		
Debtors		1,150
Cash at bank		<u>3,351</u>
		<u>4,501</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>876</u>
<b>NET CURRENT ASSETS</b>		3,625
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,864</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		2,215
		<u><u>2,649</u></u>

**RDDM LTD**

**ABBREVIATED BALANCE SHEET (continued)**

**AT 31 MARCH 2006**

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	Note	2006 £
<b>Capital and Reserves</b>		
Called up share capital	3	2
Profit and loss account		2,647
Shareholders' funds		<u>2,649</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for :

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These financial statements were approved by the directors on 30<sup>th</sup> November 2006 and are signed on their behalf by:



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# **RDDM LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD ENDED 31 MARCH 2006**

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### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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 the amount of goods and services provided during the year net of value added tax.

#### **Fixed Assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Office equipment	25% per annum reducing balance
Computer software	25% per annum reducing balance
Furniture and fixtures	10% per annum reducing balance

#### **Deferred Taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay lessor to receive more tax, with the following exceptions:

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

**RDDM LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD ENDED 31 MARCH 2006**

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**2. FIXED ASSETS**

	<b>2006</b>
	<b>£</b>
<b>Tangible Assets</b>	
Additions in period	1,539
Depreciation for the period	300
Net Book Value at 31 March 2006	<u>1,239</u>

**3. Share Capital**

	<b>2006</b>
	<b>£</b>
Authorised share capital	
1000 Ordinary Shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>