

COMPANY REGISTRATION NUMBER 5407910

RDDM LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2009

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RDDM LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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RDDM LTD**ABBREVIATED BALANCE SHEET****AT 31 MARCH 2009**

	Note	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	675	817
CURRENT ASSETS			
Debtors	0	0	
Cash at bank	4,049	3,461	
	<u>4,049</u>	<u>3,461</u>	
CREDITORS: Amounts falling due within one year	<u>513</u>	<u>558</u>	
NET CURRENT ASSETS		3,536	2,903
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,211</u>	<u>3,720</u>
CREDITORS: Amounts falling due after more than one year		2,484	2,215
		<u>1,727</u>	<u>1,505</u>

RDDM LTD**ABBREVIATED BALANCE SHEET (continued)****AT 31 MARCH 2009**

	Note	2008 £	2008 £
Capital and Reserves			
Called up share capital	3	2	2
Profit and loss account		1,725	1,503
Shareholders' funds		<u>1,727</u>	<u>1,505</u>

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 March 2009 the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985 (the Act) and 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 were approved by the directors on 30 September 2009 and are signed on their behalf by:



A Crute

RDDM LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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 April 2008).

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 (continued)****YEAR ENDED 31 MARCH 2009****2. FIXED ASSETS**

	2009	2008
	£	£
Tangible Assets		
Net Book Value at 1 April 2008	817	1175
Additions in year	0	7
Depreciation for the year	142	227
Disposals - NBV	0	-138
Net Book Value at 31 March 2008	<u>675</u>	<u>817</u>

3. Share Capital

	2009	2008
	£	£
Authorised share capital		
1000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>