

# R D COURTS SERVICES LIMITED

COMPANY NO: 5958111

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

31 OCTOBER 2007

SATURDAY



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21/06/2008

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COMPANIES HOUSE

## R D COURTS SERVICES LIMITED

### ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2007

#### NOTES

#### FIXED ASSETS

Tangible Assets	5	4248
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#### CURRENT ASSETS

Debtors	5644
Bank Current Account	3952
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	9596

#### CREDITORS

(Amounts falling due within one year)	11594
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NET CURRENT LIABILITIES	(1998)
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TOTAL ASSETS LESS CURRENT LIABILITIES	2250
	=====

#### CAPITAL AND RESERVES

Share Capital	6	1
Profit and Loss Account		2249
		-----
SHAREHOLDERS FUNDS <sup>1</sup>		2250
		=====

1 For the financial period ended 31 October 2007 the Company was entitled to exemption from audit under Section 249A(1)

2 No notice has been deposited under Section 249B(2) Companies Act 1985

**R D COURTS SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 OCTOBER 2007**

The Director acknowledges his responsibility for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and preparing financial statements which give a true and fair view of the state of the affairs of the Company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the Company

The abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

These abbreviated financial statements were approved by the board on 11 March 2008 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'R J Court', written in a cursive style.

**R J Court**  
Director

## **R D COURTS SERVICES LIMITED**

### **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD FROM 5 OCTOBER 2006 TO 31 OCTOBER 2007**

#### **1 ACCOUNTING POLICIES**

##### **Accounting Convention**

The financial statements have been prepared under the historical cost convention

Exemption has been taken from preparing a cash flow statement on the grounds that the Company qualified as a small company

##### **Turnover**

Turnover represents gross invoiced work done

#### **2 INCORPORATION / COMENCEMENT OF TRADE**

The Company was incorporated on 5 October 2006 and commenced trading on 1 December 2006

#### **3 TURNOVER**

The turnover and profit before taxation are attributable to the one principal activity of the Company

#### **4 DEPRECIATION**

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value of all tangible fixed assets, by reducing balance method over their expected useful lives

Tools and Equipment	15%
Motor Vehicles	25%

**R D COURTS SERVICES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE FROM 5 OCTOBER 2006 TO 31 OCTOBER 2007**

**5 FIXED ASSETS**

	<u>TOTAL</u>
COST	
Additions	5164
	<u>      </u>
DEPRECIATION	
Charge for the Period	916
	<u>      </u>
WRITTEN DOWN VALUE	
At 31 October 2007	4248
	<u>      </u>

**6 SHARE CAPITAL**

Authorised Ordinary £1 Shares	1000
	<u>      </u>
Allotted, Issued and Fully Paid	1
	<u>      </u>