

RDAB ASSURED LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

RDAB ASSURED LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	591	739
Current assets			
Debtors		2,000	-
Cash at bank and in hand		7,306	14,046
		<u>9,306</u>	<u>14,046</u>
Creditors: amounts falling due within one year		(2,175)	(2,231)
		<u>7,131</u>	<u>11,815</u>
Net current assets			
		<u>7,722</u>	<u>12,554</u>
Net assets			
		<u>7,722</u>	<u>12,554</u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		7,721	12,553
		<u>7,722</u>	<u>12,554</u>
Total shareholders' funds			
		<u>7,722</u>	<u>12,554</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 4 November 2016

Mr Richard Bailey
Director

Company Registration No. 08013635

RDAB ASSURED LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts 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 value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	20%
Fixtures & fittings	20%

2 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost			
At 1 April 2015	1,230	213	1,443
At 31 March 2016	1,230	213	1,443
Depreciation			
At 1 April 2015	600	104	704
Charge for the year	126	22	148
At 31 March 2016	726	126	852
Net book value			
At 31 March 2016	504	87	591
At 31 March 2015	630	109	739

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

