

**Registered Number 06716801**

**RD Business Consulting Limited**

**Abbreviated Accounts**

**31 October 2010**

**RD Business Consulting Limited**

**Registered Number 06716801**

**Company Information**

**Registered Office:**

48 Woodlands Avenue

West Byfleet

Surrey

KT14 6AW

RD Business Consulting Limited

Registered Number 06716801

Balance Sheet as at 31 October 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		179		359
			<u>179</u>		<u>359</u>
<b>Current assets</b>					
Debtors		6,149		21,674	
Cash at bank and in hand		16,142		9,789	
Total current assets		<u>22,291</u>		<u>31,463</u>	
<b>Creditors: amounts falling due within one year</b>		(20,088)		(30,726)	
Net current assets (liabilities)			2,203		737
Total assets less current liabilities			<u>2,382</u>		<u>1,096</u>
Provisions for liabilities			0		(75)
Total net assets (liabilities)			<u>2,382</u>		<u>1,021</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			2,282		921
Shareholders funds			<u>2,382</u>		<u>1,021</u>

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- a. For the year ending 31 October 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 20 January 2011

And signed on their behalf by:

R A Dainty, Director

Mrs E Dainty, 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 October 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 services, exclusive of VAT except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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.

Computer equipment                      50% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 November 2009		719
At 31 October 2010	-	<u>719</u>
<b>Depreciation</b>		
At 01 November 2009		360
Charge for year	-	<u>180</u>
At 31 October 2010	-	<u>540</u>
<b>Net Book Value</b>		
At 31 October 2010		179
At 31 October 2009	-	<u>359</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

#### **4 Transactions with directors**

R A Dainty and Mrs E Dainty had a loan during the year. The balance at 31 October 2010 was £1,417 (1 November 2009 - £11,880), £6,537 was advanced and £17,000 was repaid during the year.