

Abbreviated Unaudited Accounts
for the Period 7 October 2008 to 31 October 2009
for
RD Business Consulting Limited



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for the Period 7 October 2008 to 31 October 2009

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RD Business Consulting Limited

Company Information
for the Period 7 October 2008 to 31 October 2009

DIRECTORS

R A Dainty
Mrs E Dainty

SECRETARY:

R A Dainty

REGISTERED OFFICE.

48 Woodlands Avenue
West Byfleet
Surrey
KT14 6AW

REGISTERED NUMBER

06716801 (England and Wales)

ACCOUNTANTS

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

RD Business Consulting Limited

Abbreviated Balance Sheet

31 October 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		359
CURRENT ASSETS			
Debtors		21,674	
Cash at bank and in hand		9,789	
		<u>31,463</u>	
CREDITORS			
Amounts falling due within one year		<u>30,726</u>	
NET CURRENT ASSETS			<u>737</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,096</u>
PROVISIONS FOR LIABILITIES			<u>75</u>
NET ASSETS			<u><u>1,021</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>921</u>
SHAREHOLDERS' FUNDS			<u><u>1,021</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on

16/1/2010

and were signed on its behalf


R A Dainty - Director


Mrs E Dainty - Director

The notes form part of these abbreviated accounts

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, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 50% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	719
At 31 October 2009	719
DEPRECIATION	
Charge for period	360
At 31 October 2009	360
NET BOOK VALUE	
At 31 October 2009	359

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

RD Business Consulting Limited

Report of the Accountants to the Directors of
RD Business Consulting Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Date

12/1/10