COMPANY NUMBER 5189697 England and Wales

RDB PROJECTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

HALLIWELL & COMPANY ACCOUNTANTS & TAX ADVISORS LLP
CHARTERED MANAGEMENT ACCOUNTANTS
IRWELL HOUSE
223 BACUP ROAD
RAWTENSTALL
LANCASHIRE
BB4 7PA
ENGLAND

SATURDAY



A26 13/09/2014
COMPANIES HOUSE

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ACCOUNTANTS' REPORT TO THE DIRECTOR OF RDB PROJECTS LIMITED

You consider that the company is exempt from an audit for the year ended 31 July 2014. You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Halliwell & Company Accountants & Tax Advisors LLP Chartered Management Accountants

Irwell House 223 Bacup Road Rawtenstall Lancashire

BB4 7PA England

12 September 2014

RDB PROJECTS LIMITED ABBREVIATED BALANCE SHEET

Registered number 5189697 **England and Wales**

AS	ΑT	31	JULY	2014
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No	otes	2014		2	2013	
		£	£	£	£ .	
Tangible assets	2		-	•	-	
Current Assets						
Debtors		294		-		
Cash at bank and in hand		62,691	•	88,368	•	
	•	62,985		88,368	•	
Creditors: amounts falling due within one year	3	(26,576)		(9,878)		
Net current assets			36,409		78,490	
Total assets less current liabilities			36,409		78,490	
Creditors: amounts falling due after more than one year	3		-	· ·	(17,900)	
Net assets			36,409		60,590	
Capital and Reserves					·	
Called up share capital	4		1	•	. 1	
Profit and loss account			36,408		60,589	
Shareholder's funds			36,409		60,590	

For the year ended 31 July 2014 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 of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

Robert Derek Barnes

Director

Approved by the board on 12 September 2014

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RDB PROJECTS LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

1. Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Computers 25.0% Reducing Balance Fixtures, fittings and office equipment 25.0% Reducing Balance

2	Fix	ed	ass	ets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 August 2013	-	-	-	-
At 31 July 2014			-	-
Depreciation				
At 1 August 2013	-	-	-	٠.
At 31 July 2014		_		
Net book value				
At 31 July 2014	-	-	-	-
At 31 July 2013	-			-

3. Creditors

	2014	2013
Creditors include the following:	£	£
Debt due after more than one year		
repayable between one and five years	-	. 17,900
	-	17,900

4. Called up share capital

2014	2013
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RDB PROJECTS LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

Allotted, called up and fully paid

1 ordinary share of £1.00 each

1