

RDB Limited

Abbreviated accounts

for the year ended 30 September 2006

Amending

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A36 03/10/2007 723
COMPANIES HOUSE

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RDB Limited

. Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

RDB Limited

**Abbreviated balance sheet
as at 30 September 2006**

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	6,102	5,479
Current assets			
Debtors		4,269	1,550
Cash at bank and in hand		1,943	287
		<u>6,212</u>	<u>1,837</u>
Creditors: amounts falling due within one year		<u>(9,637)</u>	<u>(6,003)</u>
Net current liabilities		<u>(3,425)</u>	<u>(4,166)</u>
Net assets		<u><u>2,677</u></u>	<u><u>1,313</u></u>
Capital and reserves			
Called up share capital	3	98	98
Profit and loss account		2,579	1,215
Shareholders' funds		<u><u>2,677</u></u>	<u><u>1,313</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

RDB Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2006 and

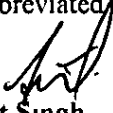
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 30 June 2007 and signed on its behalf by


Surjeet Singh
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

RDB Limited

Notes to the abbreviated financial statements for the year ended 30 September 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	15% Reducing Balance
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

2. Fixed assets

Cost

At 1 October 2005

Additions

At 30 September 2006

Depreciation

At 1 October 2005

Charge for year

At 30 September 2006

Net book values

At 30 September 2006

At 30 September 2005

**Tangible
fixed
assets
£**

7,906

1,700

9,606

2,427

1,077

3,504

6,102

5,479

RDB Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2006**

continued

3. Share capital	2006 £	2005 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
98 Ordinary shares of £1 each	<u>98</u>	<u>98</u>