

RD ENERGY SERVICES LTD

**Company Registration Number:
08541024 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd May 2013

End date: 31st March 2014

SUBMITTED

RD ENERGY SERVICES LTD

Company Information for the Period Ended 31st March 2014

Director:	Richard Dodds
Registered office:	The Dwelling Moss Barns Capheaton Newcastle Upon Tyne NE19 2BQ
Company Registration Number:	08541024 (England and Wales)

RD ENERGY SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	2,783	-
Total fixed assets:		<u>2,783</u>	<u>-</u>
Current assets			
Debtors:		947	-
Cash at bank and in hand:		25	-
Total current assets:		<u>972</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		7,519	-
Net current assets (liabilities):		<u>(6,547)</u>	<u>-</u>
Total assets less current liabilities:		<u>(3,764)</u>	<u>-</u>
Creditors: amounts falling due after more than one year:		2,000	-
Total net assets (liabilities):		<u><u>(5,764)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

RD ENERGY SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		(5,765)	-
Total shareholders funds:		<u>(5,764)</u>	<u>-</u>

For the year ending 31 March 2014 the company was entitled to exemption 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 directors acknowledge their 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 2008).

The financial statements were approved by the Board of Directors on 14 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Dodds

Status: Director

The notes form part of these financial statements

RD ENERGY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value of sales made during the period.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected life, as follows: Motor Vehicles - 25% Plant & Machinery - 25%

RD ENERGY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
Additions:	3,515
At 31st March 2014:	3,515
Depreciation	
Charge for year:	732
At 31st March 2014:	732
Net book value	
At 31st March 2014:	2,783

RD ENERGY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

