

Registered Number 02353230

RUNDOT LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors	3	451,852	451,852
Cash at bank and in hand		1,665	1,388
		<u>453,517</u>	<u>453,240</u>
Creditors: amounts falling due within one year	4	(104,531)	(53,321)
Net current assets (liabilities)		<u>348,986</u>	<u>399,919</u>
Total assets less current liabilities		<u>348,987</u>	<u>399,920</u>
Creditors: amounts falling due after more than one year	4	0	(50,000)
Total net assets (liabilities)		<u>348,987</u>	<u>349,920</u>
Capital and reserves			
Called up share capital	5	80,050	80,050
Profit and loss account		268,937	269,870
Shareholders' funds		<u>348,987</u>	<u>349,920</u>

- For the year ending 31 May 2013 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.

Approved by the Board on 11 February 2014

And signed on their behalf by:

David K Young, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Fixed assets Investments

Investments comprise a shareholding in Deepdegree Limited which is a wholly owned subsidiary company.

3 Debtors

Debtors comprise an amount due from Deepdegree Limited which is a wholly owned subsidiary company. The debt is interest free and repayable on demand.

4 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	50,000	50,000

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
11,550 Ordinary shares of £1 each	11,550	11,550
68,550 Preference shares of £1 each	68,550	68,550

The preference shares are entitled to a return of capital on a winding up equal to their nominal value but are not otherwise entitled to share in the profits of the company.

6 Transactions with directors

Name of director receiving advance or credit:	David Kenneth Young
Description of the transaction:	Loan by the director to the company
Balance at 1 June 2012:	£ 3,545
Advances or credits made:	£ 1,210
Advances or credits repaid:	£ 4,755
Balance at 31 May 2013:	<u>£ 0</u>

The loan from the director is interest free and repayable on demand.

the Companies Act 2006.