RDA COMMUNICATIONS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

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185

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2009

	2009		2008		
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		19,114		20,030
Current assets					
Debtors		117,421		162,749	
Cash at bank and in hand		487,656		464,455	
		605,077		627,204	
Creditors: amounts falling due					
within one year		(297,978)		(457,149)	
Net current assets			307,099		170,055
Total assets less current liabilities			326,213		190,085
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			326,113		189,985
Shareholders' funds			326,213		190,085

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 16 October 2009

R C Dennis Director

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% reducing balance basis

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2008	74,498
Additions	4,855
At 31 January 2009	79,353
Depreciation	
At 1 February 2008	54,468
Charge for the year	5,771
At 31 January 2009	60,239
Net book value	
At 31 January 2009	19,114
At 31 January 2008	20,030
At 31 Validaly 2000	20,030

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2009

3	Share capital	2009 £	2008 £
	Authorised 1,000 ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 100 ordinary shares of £1 each	100	100