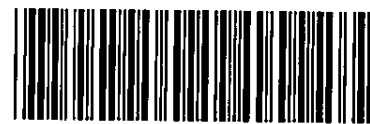


Company Registration No 4077959 (England and Wales)

REGISTRAR'S COPY

RD RETAIL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 27 SEPTEMBER 2009

MONDAY



A0S49JVT

A18

10/05/2010

45

COMPANIES HOUSE

RD RETAIL SERVICES LIMITED

CONTENTS

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

RD RETAIL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 27 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		-		147,955
Current assets					
Debtors		2,862		1,235,814	
Cash at bank and in hand		30,428		6,049	
		<u>33,290</u>		<u>1,241,863</u>	
Creditors amounts falling due within one year		<u>(2,606)</u>		<u>(1,348,810)</u>	
Net current assets/(liabilities)			30,684		(106,947)
Total assets less current liabilities			<u>30,684</u>		<u>41,008</u>
Capital and reserves					
Called up share capital	3		106		106
Share premium account			19,994		19,994
Profit and loss account			10,584		20,908
Shareholders' funds			<u>30,684</u>		<u>41,008</u>

For the financial period ended 27 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 4-5-2010


P E Jenkinson
Director

Company Registration No. 4077959

RD RETAIL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 27 SEPTEMBER 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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for 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

Plant and machinery	33 33% Straight Line
Fixtures, fittings & equipment	33 33% Straight Line
Motor vehicles	33 33% & 66 66% Straight Line

1.4 Revenue recognition

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax

2 Fixed assets

	Tangible assets £
Cost	
At 29 September 2008	309,761
Disposals	(309,761)
	<hr/>
At 27 September 2009	-
	<hr/>
Depreciation	
At 29 September 2008	161,807
On disposals	(223,627)
Charge for the period	61,820
	<hr/>
At 27 September 2009	-
	<hr/>
Net book value	
At 27 September 2009	-
	<hr/>
At 28 September 2008	<u>147,955</u>

RD RETAIL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 27 SEPTEMBER 2009

3	Share capital	2009 £	2008 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	100 Ordinary 'B' shares of £1 each	100	100
		<u>200</u>	<u>200</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	6 Ordinary 'B' shares of £1 each	6	6
		<u>106</u>	<u>106</u>

The ordinary 'B' shares only have rights to dividends The ordinary shareholders only, have the right to vote at company meetings