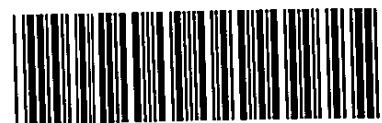


Company Registration No 4077959 (England and Wales)

REGISTRAR'S COPY

RD RETAIL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 27 SEPTEMBER 2010

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RD RETAIL SERVICES LIMITED

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RD RETAIL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 27 SEPTEMBER 2010

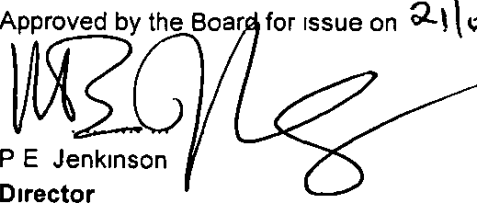
	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		8,133		2,863	
Cash at bank and in hand		-		30,428	
		<u>8,133</u>		<u>33,291</u>	
Creditors' amounts falling due within one year		<u>(204)</u>		<u>(2,607)</u>	
Total assets less current liabilities			<u>7,929</u>		<u>30,684</u>
Capital and reserves					
Called up share capital	2		106		106
Share premium account			19,994		19,994
Profit and loss account			<u>(12,171)</u>		<u>10,584</u>
Shareholders' funds			<u>7,929</u>		<u>30,684</u>

For the financial year ended 27 September 2010 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 director acknowledges his 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 year and of its profit or loss for the financial year 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 21/06/2011


P E Jenkinson
Director

Company Registration No. 4077959

RD RETAIL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 27 SEPTEMBER 2010

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 Share capital

	2010 £	2009 £
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