

R & D ACCOUNTANCY LIMITED

**Company Registration Number:
04563645 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

R & D ACCOUNTANCY LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Rangith Athauda
Registered office:	306 Staines Road Twickenham Middx. TW2 5AS
Company Registration Number:	04563645 (England and Wales)

R & D ACCOUNTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	67,500	67,500
Tangible assets:	3	3,534	3,097
Total fixed assets:		<u>71,034</u>	<u>70,597</u>
Current assets			
Debtors:	4	8,725	7,774
Cash at bank and in hand:		2,625	3,194
Total current assets:		<u>11,350</u>	<u>10,968</u>
Creditors			
Creditors: amounts falling due within one year	5	9,210	10,257
Net current assets (liabilities):		<u>2,140</u>	<u>711</u>
Total assets less current liabilities:		73,174	71,308
Creditors: amounts falling due after more than one year:	6	48,878	48,878
Total net assets (liabilities):		<u>24,296</u>	<u>22,430</u>

The notes form part of these financial statements

R & D ACCOUNTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		24,196	22,330
Total shareholders funds:		<u>24,296</u>	<u>22,430</u>

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 29 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rangith Athauda

Status: Director

The notes form part of these financial statements

R & D ACCOUNTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention.

Turnover policy

Turnover stated net of value added tax

Tangible fixed assets depreciation policy

Depreciation has been calculated to write off the cost of the fixed assets over their estimated useful lives.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Intangible assets

	Total
Cost	£
At 01st April 2014:	67,500
	<u>67,500</u>
Net book value	£
At 31st March 2015:	<u>67,500</u>
At 31st March 2014:	<u>67,500</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	10,971
Additions:	1,321
At 31st March 2015:	12,292
Depreciation	
At 01st April 2014:	7,874
Charge for year:	884
At 31st March 2015:	8,758
Net book value	
At 31st March 2015:	3,534
At 31st March 2014:	3,097

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Debtors

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Creditors: amounts falling due within one year

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Creditors: amounts falling due after more than one year

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

