

R D COURTS SERVICES LIMITED

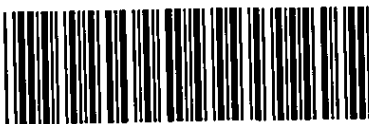
COMPANY NO: 5958111

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 OCTOBER 2008

TUESDAY



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28/07/2009

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COMPANIES HOUSE

R D COURTS SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2008

NOTES

FIXED ASSETS

Tangible Assets	4	9959	4248
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CURRENT ASSETS

Debtors	10010	5644
Bank Current Account	11258	3952
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	21268	9596

CREDITORS

(Amounts falling due within one year)	18394	11594
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NET CURRENT ASSETS (LIABILITIES)	2874	(1998)
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TOTAL ASSETS LESS CURRENT LIABILITIES	12833	2250
	=====	=====

CAPITAL AND RESERVES

Share Capital	5	1	1
Profit and Loss Account		12832	2249
		-----	-----
SHAREHOLDERS FUNDS'		12833	2250
		=====	=====

1. For the financial year ended 31 October 2008 the Company was entitled to exemption from audit under Section 249A(1).
2. No notice has been deposited under Section 249B(2) Companies Act 1985.

R D COURTS SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2008**

The Director acknowledges his responsibility for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and preparing financial statements which give a true and fair view of the state of the affairs of the Company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the Company.

The abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated financial statements were approved by the board on 8 June 2009 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'R J Court', written in a cursive style.

R J Court
Director

R D COURTS SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2008

1. ACCOUNTING POLICIES

Accounting Convention.

The financial statements have been prepared under the historical cost convention.

Exemption has been taken from preparing a cash flow statement on the grounds that the Company qualified as a small company.

Turnover.

Turnover represents gross invoiced work done.

2. TURNOVER

The turnover and profit before taxation are attributable to the one principal activity of the Company.

3. DEPRECIATION

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value of all tangible fixed assets, by reducing balance method over their expected useful lives:

Tools and Equipment	15%
Motor Vehicles	25%

R D COURTS SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2008

4. FIXED ASSETS

TOTAL

COST

At 1 November 2007	5164
Additions	8482
Sales	(2250)

	11396
	=====

DEPRECIATION

At 1 November 2007	916
Charge for the Year	1036
Sales	(515)

	1437
	=====

WRITTEN DOWN VALUE

At 31 October 2008	9959
	=====
At 1 November 2007	4248
	=====

5. SHARE CAPITAL

2008

2007

Authorised Ordinary £1 Shares

1000

1000

Allotted, Issued and Fully Paid

1
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1
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