

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

RDG DESIGN LIMITED

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for the Year Ended 31 March 2013

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RDG DESIGN LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS:

R Gillett
Mrs D J Gillett

REGISTERED OFFICE:

Brackenfield
Leasowes Lane
Halesowen
West Midlands
B62 8QE

REGISTERED NUMBER:

07074641 (England and Wales)

ACCOUNTANTS:

Malcolm Piper & Co Limited
Chartered Accountants
Business Services Centre
446-450 Kingstanding Road
Birmingham
West Midlands
B44 9SA

ABBREVIATED BALANCE SHEET

31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		11,150		7,600
Tangible assets	3		210		280
			<u>11,360</u>		<u>7,880</u>
CURRENT ASSETS					
Prepayments and accrued income		4,024		-	
Cash at bank		<u>950</u>		<u>3,799</u>	
		4,974		3,799	
CREDITORS					
Amounts falling due within one year		<u>13,846</u>		<u>12,200</u>	
NET CURRENT LIABILITIES			<u>(8,872)</u>		<u>(8,401)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,488</u>		<u>(521)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>2,486</u>		<u>(523)</u>
SHAREHOLDERS' FUNDS			<u>2,488</u>		<u>(521)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 December 2013 and were signed on its behalf by:

R Gillett - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Patents and licences

Expenditure on patents and licences is capitalised in the balance sheet, and amortised evenly over their estimated useful lives of 10 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	9,500
Additions	<u>5,000</u>
At 31 March 2013	<u>14,500</u>
AMORTISATION	
At 1 April 2012	1,900
Amortisation for year	<u>1,450</u>
At 31 March 2013	<u>3,350</u>
NET BOOK VALUE	
At 31 March 2013	<u>11,150</u>
At 31 March 2012	<u>7,600</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>499</u>
DEPRECIATION	
At 1 April 2012	219
Charge for year	<u>70</u>
At 31 March 2013	<u>289</u>
NET BOOK VALUE	
At 31 March 2013	<u>210</u>
At 31 March 2012	<u>280</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2013

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	Shares	<u>2</u>	<u>2</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.