

FINANCIAL STATEMENTS
FOR THE PERIOD 29 APRIL 2015 TO 31 JULY 2016
FOR
RDN LONDON LIMITED

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FOR THE PERIOD 29 APRIL 2015 TO 31 JULY 2016**

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RDN LONDON LIMITED
COMPANY INFORMATION
FOR THE PERIOD 29 APRIL 2015 TO 31 JULY 2016

DIRECTOR:	R D Norrington
REGISTERED OFFICE:	7 Bourne Court Southend Road Woodford Green Essex IG8 8HD
REGISTERED NUMBER:	09566278 (England and Wales)
ACCOUNTANTS:	NWN Blue Squared Ltd Chartered Certified Accountants 7 Bourne Court Southend Road Woodford Green Essex IG8 8HD

ABRIDGED BALANCE SHEET
31 JULY 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		148,097
CURRENT ASSETS			
Debtors		22,491	
Cash at bank and in hand		27,596	
		50,087	
CREDITORS			
Amounts falling due within one year		78,997	
NET CURRENT LIABILITIES			(28,910)
TOTAL ASSETS LESS CURRENT LIABILITIES			119,187
CREDITORS			
Amounts falling due after more than one year	5		88,084
NET ASSETS			31,103
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			31,003
			31,103

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

ABRIDGED BALANCE SHEET - continued
31 JULY 2016

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 31 July 2016 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 January 2017 and were signed by:

R D Norrington - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 29 APRIL 2015 TO 31 JULY 2016**

1. STATUTORY INFORMATION

RDN London Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance

Hire purchase and leasing commitments

Assets held under finance leases, which are leases where substantially all of the risks and rewards of ownership of the asset have passed to the company, and hire purchase contracts are capitalised in the balance sheet and are depreciated over the shorter of their useful lives and the lease terms. A corresponding liability is recognised for the lower of the fair value of the leased asset and the present value of the minimum lease payments in the balance sheet. Lease payments are apportioned between the reduction of the lease liability and finance charges in the income statement so as to achieve a constant rate of interest on the remaining balance of the liability.

Leases where a significant proportion of the risks and rewards of ownership are retained by the lessor are classified as operating leases. Rentals payable under operating leases, are charged to the income statement on a straight-line basis over the lease term.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
Additions	<u>172,480</u>
At 31 July 2016	<u>172,480</u>
DEPRECIATION	
Charge for period	<u>24,383</u>
At 31 July 2016	<u>24,383</u>
NET BOOK VALUE	
At 31 July 2016	<u>148,097</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 29 APRIL 2015 TO 31 JULY 2016

4. **TANGIBLE FIXED ASSETS - continued**

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	Totals
	£
COST	
Additions	172,103
At 31 July 2016	<u>172,103</u>
DEPRECIATION	
Charge for period	24,297
At 31 July 2016	<u>24,297</u>
NET BOOK VALUE	
At 31 July 2016	<u>147,806</u>

5. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	£
Hire purchase contracts	<u>88,084</u>

6. **RELATED PARTY DISCLOSURES**

During the period, total dividends of £18,900 were paid to the directors .

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.