

REGISTERED NUMBER: 09566278

ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
FOR
RDN LONDON LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	4

RDN LONDON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

DIRECTOR: R D Norrington

REGISTERED OFFICE: 7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

REGISTERED NUMBER: 09566278

ACCOUNTANTS: Howard Walters
Chartered Certified Accountants
11 Rosedene Gardens
Ilford
Essex
IG2 6YE

ABRIDGED BALANCE SHEET
31 JULY 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	3		97,277		148,062
CURRENT ASSETS					
Debtors		49,154		22,491	
Cash at bank and in hand		<u>40,780</u>		<u>27,631</u>	
		89,934		50,122	
CREDITORS					
Amounts falling due within one year		<u>90,996</u>		<u>78,997</u>	
NET CURRENT LIABILITIES			<u>(1,062)</u>		<u>(28,875)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			96,215		119,187
CREDITORS					
Amounts falling due after more than one year			<u>26,447</u>		<u>88,084</u>
NET ASSETS			<u>69,768</u>		<u>31,103</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>69,668</u>		<u>31,003</u>
			<u>69,768</u>		<u>31,103</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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 2017

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 year ended 31 July 2017 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 15 January 2018 and were signed by:

R D Norrington - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

1. STATUTORY INFORMATION

RDN London Limited is a private company, limited by shares, registered in Not specified/Other. 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.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2017

3. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 August 2016	172,445
Additions	1,225
Disposals	<u>(20,000)</u>
At 31 July 2017	153,670
DEPRECIATION	
At 1 August 2016	24,383
Charge for year	32,427
Eliminated on disposal	<u>(417)</u>
At 31 July 2017	56,393
NET BOOK VALUE	
At 31 July 2017	<u>97,277</u>
At 31 July 2016	<u>148,062</u>

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

	Totals £
COST	
At 1 August 2016	172,103
Disposals	<u>(20,000)</u>
At 31 July 2017	152,103
DEPRECIATION	
At 1 August 2016	24,297
Charge for year	32,057
Eliminated on disposal	<u>(417)</u>
At 31 July 2017	55,937
NET BOOK VALUE	
At 31 July 2017	<u>96,166</u>
At 31 July 2016	<u>147,806</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.