

**Registered Number SC453048**

**1ST RDS LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,455	-
		<u>4,455</u>	<u>-</u>
<b>Current assets</b>			
Debtors		20,767	4,759
Cash at bank and in hand		7,717	19,212
		<u>28,484</u>	<u>23,971</u>
<b>Creditors: amounts falling due within one year</b>		(18,480)	(10,271)
<b>Net current assets (liabilities)</b>		<u>10,004</u>	<u>13,700</u>
<b>Total assets less current liabilities</b>		<u>14,459</u>	<u>13,700</u>
<b>Total net assets (liabilities)</b>		<u>14,459</u>	<u>13,700</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		14,449	13,690
<b>Shareholders' funds</b>		<u>14,459</u>	<u>13,700</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 15 March 2017

And signed on their behalf by:

**V O'Brien, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Plant & equipment - 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	-
Additions	5,940
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>5,940</u>
<b>Depreciation</b>	
At 1 July 2015	-
Charge for the year	1,485
On disposals	-
At 30 June 2016	<u>1,485</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>4,455</u></u>
At 30 June 2015	<u><u>-</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
10 Ordinary shares of £1 each	10	10

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