Registration number 2857635

R D B Developments Limited

Abbreviated accounts

for the year ended 30 April 2002



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R D B Developments Limited

Abbreviated balance sheet
as at 30 April 2002

	Notes	2002 £	2002 £	2001 £	2001 £
Fixed assets					
Tangible assets	2		266,089		282,932
Investments	2		200,000		100,000
			466,089		382,932
Current assets					
Stocks		42,790		21,081	
Debtors		-		413	
Investments		-		7,079	
Cash at bank and in hand		134,235		184,546	
		177,025		213,119	
Creditors: amounts falling due within one year		(34,534)		(14,035)	
Net current assets			142,491		199,084
Net assets			608,580		582,016
Capital and reserves					
Called up share capital	3		580,364		580,364
Profit and loss account			28,216		1,652
Shareholders' funds			608,580		582,016

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 30 April 2002

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2002 and

(c) that I acknowledge my responsibilities for:

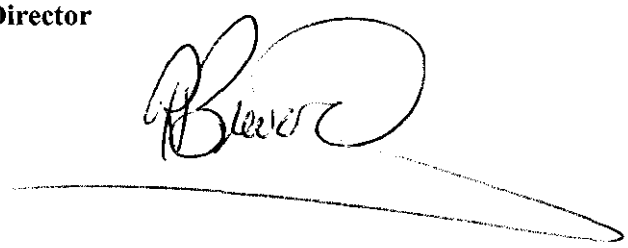
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 4 February 2003 and signed on its behalf by

Richard D. Brewood
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 April 2002

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over fifty years
Plant and machinery	-	25% on reducing balance
Fixtures, fittings and equipment	-	25% on reducing balance
Motor vehicles	-	25% on reducing balance

1.4. Investments

Fixed asset investments are stated at cost less provision for diminution in value.

Current asset investments are at the lower of cost and net realisable value.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Investments £	Total £
Cost				
At 1 May 2001	1,000	304,217	100,000	405,217
Additions	-	-	100,000	100,000
Disposals	-	(22,999)	-	(22,999)
At 30 April 2002	1,000	281,218	200,000	482,218
Depreciation and Provision for diminution in value				
At 1 May 2001	1,000	21,285	-	22,285
On disposals	-	(8,000)	-	(8,000)
Charge for year	-	1,844	-	1,844
At 30 April 2002	1,000	15,129	-	16,129
Net book values				
At 30 April 2002	-	266,089	200,000	466,089
At 30 April 2001	-	282,932	100,000	382,932

3. Share capital	2002 £	2001 £
Authorised		
750,000 Ordinary shares of £1 each	750,000	750,000
Allotted, called up and fully paid		
580,364 Ordinary shares of 1 each	580,364	580,364