Registration number 2857635

R D B Developments Limited

Abbreviated accounts

for the year ended 30 April 2004



R D B Developments Limited

Abbreviated balance sheet
as at 30 April 2004

	Notes	2004 £	2004 £	2003 £	2003 £
Fixed assets					
Tangible assets	2		262,846		264,407
Stocks		240,371		183,632	
Cash at bank and in hand		255,770		200,000	
		496,141		383,632	
Creditors: amounts falling due within one year		(46,673)		(30,010)	
Net current assets			449,468		353,622
Net assets			712,314		618,029
Capital and reserves					
Called up share capital	3		580,364		580,364
Profit and loss account			131,950		37,665
Shareholders' funds			712,314		618,029

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 2004

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 2004 and

(c) that I acknowledge my responsibilities for:

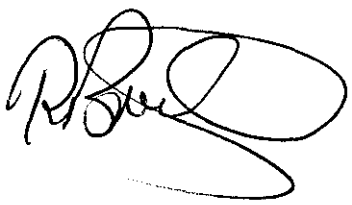
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 11 October 2004 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 2004

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

In accordance with Statement of Standard Accounting Practice number19 no depreciation is provided in respect of freehold investment properties. Although this is a departure from the provsions of the Companies Act 1985 the director considers that applying SSAP 19 gives a true and fair view.

1.4. Stock

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

1.5. 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.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2003	281,218
At 30 April 2004	281,218
Depreciation	
At 1 May 2003	16,811
Charge for year	1,561
At 30 April 2004	18,372
Net book values	
At 30 April 2004	262,846
At 30 April 2003	264,407

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3. Share capital	2004 £	2003 £
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