Registered Number 02857635

R.D.B. DEVELOPMENTS LIMITED

Abbreviated Accounts

30 April 2007

R.D.B. DEVELOPMENTS LIMITED **Registered Number 02857635**

Balance Sheet as at 30 April 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		264,638		267,758
Total fixed assets			264,638		267,758
Current assets					
Stocks		156,060		156,060	
Debtors		548		0	
Cash at bank and in hand		516,484		507,562	
Total current assets		673,092		663,622	
Creditors: amounts falling due within one year	3	(13,927)		(20,523)	
Net current assets			659,165		643,099
Total assets less current liabilities			923,803		910,857
Provisions for liabilities and charges			(454)		(591)
Total net Assets (liabilities)			923,349		910,266
Capital and reserves					
Called up share capital			580,364		580,364
Profit and loss account			342,985		329,902
Shareholders funds			923,349		910,266

a. For the year ending 30 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 13 September 2007

And signed on their behalf by:
R D Brewood, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2005).

Turnover
The turnover represents the value of work completed during the year, net of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance
Land and Buildings	2.00%	Straight Line
Fixtures and Fittings	25.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Land and Buildings	Fixtures and Fittings	Motor Vehicles	Total
Cost	£	£	£	£	£
At 30 April 2006	2,279	273,862	4,934	12,500	293,575
additions	240	0	0	0	240
disposals	0	0	0	0	0
At 30 April 2007	2,519	273,862	4,934	12,500	293,815
Depreciation					
At 30 April 2006	2,065	14,500	4,079	5,173	25,817
Charge for year	114	1,200	214	1,832	3,360
on disposals	0	0	0	0	0
At 30 April 2007	2,179	15,700	4,293	7,005	29,177
Net Book Value					
At 30 April 2006	214	259,362	855	7,327	267,758
At 30 April 2007	340	258,162	641	5,495	264,638

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	1,998	5,000
Other creditors	11,910	13,530
Taxation and Social Security	19	1,993
	13,927	20,523

4 Related party disclosures

The company was under the control of Mr R Brewood throughout the current and previous year. Mr R Brewood is the managing director and majority shareholder. No transactions with related parties were undertaken such as are required to be disclosed under FRSSE (effective January 2005).