Registered Number 02857635

R.D.B. DEVELOPMENTS LIMITED

Abbreviated Accounts

30 April 2011

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

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,843,218		1,668,431
Investments	3		800,000		725,876
Total fixed assets			2,643,218		2,394,307
Current assets					
Stocks				51,506	
Debtors		1,599		5,287	
Cash at bank and in hand				8,737	
Total current assets		1,599		65,530	
Creditors: amounts falling due within one year	4	(134,494)		(45,612)	
Net current assets			(132,895)		19,918
Total assets less current liabilities			2,510,323		2,414,225
Provisions for liabilities and charges			(185)		(160)
Total net Assets (liabilities)			2,510,138		2,414,065
Capital and reserves					
Called up share capital	5		580,364		580,364
Revaluation reserve			1,559,067		1,484,943
Profit and loss account			370,707		348,758
Shareholders funds			2,510,138		2,414,065

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 November 2011

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

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

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

Freehold Property	2.00%	Straight Line
Plant & Machinery	25.00%	Reducing Balance
Fixtures & Fittings	25.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	1,704,953
additions	176,821
disposals	
revaluations	
transfers	
At 30 April 2011	1,881,774
Depreciation	
At 30 April 2010	36,522
Charge for year	2,034
on disposals	
At 30 April 2011	38,556
Net Book Value	
At 30 April 2010	1,668,431
At 30 April 2011	1,843,218

3 Investments (fixed assets)

The Investment Bond has been shown as a cash at bank balance in previous years.

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Bank loans	112,655	
Trade creditors	3,050	32,048
Other creditors	18,789	13,483
Taxation and Social Security		81
	134,494	45,612

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
750000 Ordinary of £1.00 each	750,000	750,000
Allotted, called up and fully paid:		
580364 Ordinary of £1.00 each	580,364	580,364

6 **Related party disclosures**

The company was under the control of Mr Brewood throughout the current and previous year. Mr Brewood is the managing director and majority shareholder.