

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2015**  
**for**  
**R D T Technology Limited**

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for the Year Ended 31 December 2015**

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**Company  
Information  
for the Year Ended 31 December 2015**

**DIRECTORS:**

T H Neve  
D Neve

**REGISTERED OFFICE:**

2 The Pantiles  
Ferringham Lane  
Ferring  
Worthing  
West Sussex  
BN12 5NE

**REGISTERED NUMBER:**

05661039 (England and Wales)

**ACCOUNTANTS:**

Reeves Wilkinson Limited trading as Botting & Co  
Chartered Certified Accountants  
41b Beach Road  
Littlehampton  
West Sussex  
BN17 5JA

**Abbreviated Balance Sheet  
31 December  
2015**

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,260		14,732
<b>CURRENT ASSETS</b>					
Stocks		57,050		85,343	
Debtors		63,217		44,365	
Cash at bank		<u>15,121</u>		<u>18,346</u>	
		135,388		148,054	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>53,472</u>		<u>48,456</u>	
<b>NET CURRENT ASSETS</b>			<u>81,916</u>		<u>99,598</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			93,176		114,330
<b>PROVISIONS FOR LIABILITIES</b>			-		1,080
<b>NET ASSETS</b>			<u>93,176</u>		<u>113,250</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6		6
Profit and loss account			<u>93,170</u>		<u>113,244</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>93,176</u>		<u>113,250</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 August 2016 and were signed on its behalf by:

D Neve - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	43,993
Additions	<u>280</u>
At 31 December 2015	<u>44,273</u>
<b>DEPRECIATION</b>	
At 1 January 2015	29,261
Charge for year	<u>3,752</u>
At 31 December 2015	<u>33,013</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>11,260</u>
At 31 December 2014	<u>14,732</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15	31.12.14
6	Ordinary	£1	<u>£</u> <u>6</u>	<u>£</u> <u>6</u>