

8 Unlimited RDD Limited

Abbreviated Accounts

31 July 2016

**8 Unlimited RDD Limited****Registered number:** 09123363**Abbreviated Balance Sheet  
as at 31 July 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	839	530
<b>Current assets</b>			
Debtors		5,549	6,000
Cash at bank and in hand		1,161	3,782
		<u>6,710</u>	<u>9,782</u>
<b>Creditors: amounts falling due within one year</b>			
		(1,913)	(5,501)
<b>Net current assets</b>		<u>4,797</u>	<u>4,281</u>
<b>Net assets</b>		<u>5,636</u>	<u>4,811</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,536	4,711
<b>Shareholders' funds</b>		<u>5,636</u>	<u>4,811</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Harald Kaiblinger

Director

Approved by the board on 28 April 2017

# 8 Unlimited RDD Limited

## Notes to the Abbreviated Accounts

### for the year ended 31 July 2016

#### 1 Accounting policies

##### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### ***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

##### ***Stocks***

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

#### 2 Tangible fixed assets

£

##### **Cost**

At 1 August 2015	663
Additions	518
At 31 July 2016	<u>1,181</u>

##### **Depreciation**

At 1 August 2015	133
Charge for the year	209
At 31 July 2016	<u>342</u>

##### **Net book value**

At 31 July 2016	<u>839</u>
At 31 July 2015	<u>530</u>

#### 3 Share capital

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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#### 4 Loans to directors

<b>Description and conditions</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
Harald Kaiblinger Loan to Company	(3,690)	22,350	(18,807)	(147)
	<u>(3,690)</u>	<u>22,350</u>	<u>(18,807)</u>	<u>(147)</u>