

Registered number
01160395

Review Properties (Rayleigh) Limited

Abbreviated Accounts

31 March 2014

Review Properties (Rayleigh) Limited**Registered number:** 01160395**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets		212,049	212,111
Current assets			
Cash at bank and in hand	3,525	2,071	
Creditors: amounts falling due within one year	(19,725)	(17,725)	
Net current liabilities		(16,200)	(15,654)
Net assets		<u>195,849</u>	<u>196,457</u>
Capital and reserves			
Called up share capital	2	100	100
Revaluation reserve		158,334	158,334
Profit and loss account		37,415	38,023
Shareholders' funds		<u>195,849</u>	<u>196,457</u>

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

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

The directors acknowledge their 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.

I R Foley

Director

Approved by the board on 15 November 2014

Review Properties (Rayleigh) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 April 2008).

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	15% reducing balance
---------------------	----------------------

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.