

Company Registration No. 03483248 (England and Wales)

**RAWDON INVESTMENTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

# RAWDON INVESTMENTS LIMITED

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# **RAWDON INVESTMENTS LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2014**

		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		5,779,320		3,445,999
<b>Current assets</b>					
Debtors		412,930		195,985	
Cash at bank and in hand		156,929		86,356	
		<u>569,859</u>		<u>282,341</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,318,421)</u>		<u>(969,455)</u>	
<b>Net current liabilities</b>			(748,562)		(687,114)
<b>Total assets less current liabilities</b>			<u>5,030,758</u>		<u>2,758,885</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(3,823,060)</u>		<u>(1,820,105)</u>
			<u>1,207,698</u>		<u>938,780</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Revaluation reserve			356,291		295,156
Profit and loss account			851,403		643,620
<b>Shareholders' funds</b>			<u>1,207,698</u>		<u>938,780</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 September 2015

Mr B R Scott

**Director**

**Company Registration No. 03483248**

# RAWDON INVESTMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Nil as not material
Computer equipment	33% Straight line basis

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost or valuation</b>	
At 1 January 2014	3,448,293
Additions	2,272,185
Revaluation	61,135
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At 31 December 2014	5,781,613
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<b>Depreciation</b>	
At 1 January 2014 & at 31 December 2014	2,293
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<b>Net book value</b>	
At 31 December 2014	5,779,320
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At 31 December 2013	3,445,999
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### 3 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4
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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.