

Registered number
04848774

R A Properties (UK) Limited

Abbreviated Accounts

31 July 2012

R A Properties (UK) Limited**Registered number:** 04848774**Abbreviated Balance Sheet****as at 31 July 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	439,741	439,741
Creditors: amounts falling due within one year		(511,769)	(495,059)
Net current liabilities		<u>(511,769)</u>	<u>(495,059)</u>
Total assets less current liabilities		<u>(72,028)</u>	<u>(55,318)</u>
Creditors: amounts falling due after more than one year		(125,000)	(125,000)
Net liabilities		<u>(197,028)</u>	<u>(180,318)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(197,029)	(180,319)
Shareholders' funds		<u>(197,028)</u>	<u>(180,318)</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.

A Draper

Director

Approved by the board on 27 April 2013

R A Properties (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

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.

2 Tangible fixed assets

£

Cost

At 1 August 2011	639,095
At 31 July 2012	<u>639,095</u>

Depreciation

At 1 August 2011	199,354
At 31 July 2012	<u>199,354</u>

Net book value

At 31 July 2012	<u>439,741</u>
At 31 July 2011	<u>439,741</u>

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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