

Registered number
04848774

R A Properties (UK) Limited

Abbreviated Accounts

31 July 2016

R A Properties (UK) Limited**Registered number:** 04848774**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	439,742	439,742
Creditors: amounts falling due within one year		(490,135)	(498,003)
Net current liabilities		<u>(490,135)</u>	<u>(498,003)</u>
Total assets less current liabilities		<u>(50,393)</u>	<u>(58,261)</u>
Creditors: amounts falling due after more than one year		(125,000)	(125,000)
Net liabilities		<u>(175,393)</u>	<u>(183,261)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(175,394)	(183,262)
Shareholders' funds		<u>(175,393)</u>	<u>(183,261)</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.

The 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 21 April 2017

R A Properties (UK) 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.

2 Tangible fixed assets

£

Cost

At 1 August 2015	439,742
At 31 July 2016	<u>439,742</u>

Depreciation

At 31 July 2016	<u>-</u>
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Net book value

At 31 July 2016	<u>439,742</u>
At 31 July 2015	<u>439,742</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

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