

Registered number
04848774

R A Properties (UK) Limited

Abbreviated Accounts

31 July 2014

R A Properties (UK) Limited**Registered number:** 04848774**Abbreviated Balance Sheet****as at 31 July 2014**

| | Notes | 2014 | 2013 |
|--|--------------|------------------|------------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 439,741 | 439,741 |
| Creditors: amounts falling due within one year | | (503,559) | (532,319) |
| Net current liabilities | | <u>(503,559)</u> | <u>(532,319)</u> |
| Total assets less current liabilities | | <u>(63,818)</u> | <u>(92,578)</u> |
| Creditors: amounts falling due after more than one year | | (125,000) | (125,000) |
| Net liabilities | | <u>(188,818)</u> | <u>(217,578)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | (188,819) | (217,579) |
| Shareholders' funds | | <u>(188,818)</u> | <u>(217,578)</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 28 April 2015

R A Properties (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 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 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 2013 | 439,741 |
| At 31 July 2014 | <u>439,741</u> |

Depreciation

| | |
|-----------------|----------|
| At 31 July 2014 | <u>-</u> |
|-----------------|----------|

Net book value

| | |
|-----------------|----------------|
| At 31 July 2014 | <u>439,741</u> |
| At 31 July 2013 | <u>439,741</u> |

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

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

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