

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2013**  
**for**  
**RLA Development Limited**

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for the Year Ended 31 December 2013**

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**RLA Development Limited**

**Company Information  
for the Year Ended 31 December 2013**

**DIRECTOR:** R Amers

**SECRETARY:** Mrs L Amers

**REGISTERED OFFICE:** The Old Exchange  
Main Road  
Burton Pidsea  
East Yorkshire  
HU12 9AX

**REGISTERED NUMBER:** 05834523 (England and Wales)

**ACCOUNTANTS:** MPH Accountancy  
Rear of 9 Westgate  
Patrington  
East Yorkshire  
HU12 0NA

**Abbreviated Balance Sheet**  
**31 December 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,222		11,361
<b>CURRENT ASSETS</b>					
Stocks		16,400		36,380	
Cash at bank		<u>3,134</u>		<u>-</u>	
		19,534		36,380	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,834</u>		<u>28,517</u>	
<b>NET CURRENT ASSETS</b>			<u>4,700</u>		<u>7,863</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,922		19,224
<b>CREDITORS</b>					
Amounts falling due after more than one year			(8,448)		(13,751)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(1,817)</u>		<u>(2,233)</u>
<b>NET ASSETS</b>			<u>4,657</u>		<u>3,240</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>3,657</u>		<u>2,240</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,657</u>		<u>3,240</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**RLA Development Limited (Registered number: 05834523)**

**Abbreviated Balance Sheet - continued**  
**31 December 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 August 2014 and were signed by:

R Amers - Director

The notes form part of these abbreviated accounts

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continued...

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	22,235
Additions	1,369
At 31 December 2013	<u>23,604</u>
<b>DEPRECIATION</b>	
At 1 January 2013	10,874
Charge for year	2,508
At 31 December 2013	<u>13,382</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>10,222</u>
At 31 December 2012	<u>11,361</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

**RLA Development Limited**

**Report of the Accountants to the Director of  
RLA Development Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

MPH Accountancy  
Rear of 9 Westgate  
Pattingham  
East Yorkshire  
HU12 0NA

6 August 2014

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.