RR Properties 2006 Limited Abbreviated accounts for the year ended 31 March 2014

FRIDAY



03/10/2014 COMPANIES HOUSE

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Abbreviated balance sheet as at 31 March 2014

		2014		20	13
	Notes	£	£	£	£
Fixed assets					
Investments	2		635,000		635,000
Current assets					
Cash at bank and in hand		101		125	
		101		125	
Creditors: amounts falling due within one year		(3,913)		(5,708)	
Net current liabilities			(3,812)		(5,583)
Total assets less current liabilities Creditors: amounts falling due			631,188		629,417
after more than one year			(617,000)		(626,000)
Net assets			14,188		3,417
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			14,187		3,416
Shareholders' funds			14,188		3,417

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2014

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 18 September 2014 and signed on its behalf by

R. J. Rust Director

Registration number 5996776

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets

۷.	rixed assets		
		Investments	Total
		£	£
	Cost		
	At 1 April 2013	635,000	635,000
	At 31 March 2014	635,000	635,000
	Net book values		
	At 31 March 2014	635,000	635,000
	At 31 March 2013	635,000	635,000
		=====	
3.	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
	Equity Shares		
	1 Ordinary shares of £1 each	1	1

4. Going concern

The accounts have been prepared on a going concern basis as the company is dependent upon the continuing financial support of the director.