

Registered number
06225163

R2 DEVELOPMENTS (YORKSHIRE) LIMITED

Abbreviated Accounts

30 April 2013

R2 DEVELOPMENTS (YORKSHIRE) LIMITED**Registered number:** 06225163**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,894	2,573
Current assets			
Debtors		7,400	10,572
Cash at bank and in hand		10,124	21,162
		<u>17,524</u>	<u>31,734</u>
Creditors: amounts falling due within one year		<u>(7,795)</u>	<u>(6,303)</u>
Net current assets		9,729	25,431
Total assets less current liabilities		<u>11,623</u>	<u>28,004</u>
Provisions for liabilities		(379)	(515)
Net assets		<u>11,244</u>	<u>27,489</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,242	27,487
Shareholder's funds		<u>11,244</u>	<u>27,489</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Richard Mc Kinney

Director

Approved by the board on 31 December 2013

R2 DEVELOPMENTS (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 April 2013

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Computer equipment	33.33% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 May 2012	5,832
At 30 April 2013	5,832

Depreciation

At 1 May 2012	3,259
Charge for the year	679
At 30 April 2013	3,938

Net book value

At 30 April 2013	1,894
At 30 April 2012	2,573

3 Share capital

Nominal
value

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	2	2
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