

Registered number

06225163

R2 DEVELOPMENTS (YORKSHIRE) LIMITED

Abbreviated Accounts

30 April 2016

**R2 DEVELOPMENTS (YORKSHIRE) LIMITED****Registered number:** 06225163**Abbreviated Balance Sheet****as at 30 April 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	880	1,173
<b>Current assets</b>			
Debtors		7,000	7,073
Cash at bank and in hand		18,114	10,071
		<u>25,114</u>	<u>17,144</u>
<b>Creditors: amounts falling due within one year</b>		(4,825)	(3,312)
<b>Net current assets</b>		<u>20,289</u>	<u>13,832</u>
<b>Total assets less current liabilities</b>		<u>21,169</u>	<u>15,005</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,324)	(4,450)
<b>Provisions for liabilities</b>		(176)	(235)
<b>Net assets</b>		<u>16,669</u>	<u>10,320</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		16,667	10,318
<b>Shareholder's funds</b>		<u>16,669</u>	<u>10,320</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 18 December 2016

## R2 DEVELOPMENTS (YORKSHIRE) LIMITED

### Notes to the Abbreviated Accounts

for the year ended 30 April 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 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 2015	6,082
At 30 April 2016	<u>6,082</u>

##### **Depreciation**

At 1 May 2015	4,909
Charge for the year	<u>293</u>
At 30 April 2016	<u>5,202</u>

##### **Net book value**

At 30 April 2016	<u>880</u>
At 30 April 2015	<u>1,173</u>

#### 3 Share capital

Nominal  
value

2016  
Number

2016  
£

2015  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
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