

COMPANY REGISTRATION NUMBER 08572539

**RIPWAY PROPERTIES LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**30 June 2016**

**RIPWAY PROPERTIES LIMITED****ABBREVIATED BALANCE SHEET****30 June 2016**

		2016		2015	
	Note	£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			9,990		9,990
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		519		30	
<b>CREDITORS: Amounts falling due within one year</b>		9,356		7,569	
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<b>NET CURRENT LIABILITIES</b>			( 8,837)		( 7,539)
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,153		2,451
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<b>CAPITAL AND RESERVES</b>					
Called up equity share capital	3		1,000		1,000
Profit and loss account			153		1,451
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<b>SHAREHOLDERS' FUNDS</b>			1,153		2,451
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For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 30 March 2017 , and are signed on their behalf by:

S. Clark

Company Registration Number: 08572539

**RIPWAY PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2016**

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**1. ACCOUNTING POLICIES**

**(a) Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**(b) Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**(c) Fixed assets**

All fixed assets are initially recorded at cost.

**(d) Depreciation**

There has been no charge during the year for depreciation on the company's interest in freehold property.

**2. FIXED ASSETS**

	<b>Tangible Assets</b>
	<b>£</b>
<b>COST</b>	
<b>At 1 July 2015 and 30 June 2016</b>	<b>9,990</b>
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<b>DEPRECIATION</b>	
	<b>—</b>
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<b>NET BOOK VALUE</b>	
<b>At 30 June 2016</b>	<b>9,990</b>
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<b>At 30 June 2015</b>	<b>9,990</b>
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### 3. SHARE CAPITAL

#### Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	<b>1,000</b>	<b>1,000</b>	1,000	1,000
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