

Registered number
01829518

RETIREMENT PROPERTIES LIMITED

Abbreviated Accounts

31 March 2014

RETIREMENT PROPERTIES LIMITED**Registered number:** 01829518**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	317,887	328,844
Investments	3	99	99
		<u>317,986</u>	<u>328,943</u>
Current assets			
Debtors	2,602	4,201	
Cash at bank and in hand	16,706	9,644	
	<u>19,308</u>	<u>13,845</u>	
Creditors: amounts falling due within one year	(166,545)	(155,446)	
Net current liabilities		<u>(147,237)</u>	<u>(141,601)</u>
Total assets less current liabilities		<u>170,749</u>	<u>187,342</u>
Creditors: amounts falling due after more than one year		(68,870)	(81,521)
Net assets		<u>101,879</u>	<u>105,821</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		101,779	105,721
Shareholder's funds		<u>101,879</u>	<u>105,821</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.

P M Perry

Director

Approved by the board on 14 July 2014

RETIREMENT PROPERTIES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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.

Freehold Assets	2% on cost
Office Equipment	25% on cost
Motor vehicle	25% on cost

2 Tangible fixed assets

£

Cost

At 1 April 2013	502,781
At 31 March 2014	<u>502,781</u>

Depreciation

At 1 April 2013	173,937
Charge for the year	10,957
At 31 March 2014	<u>184,894</u>

Net book value

At 31 March 2014	317,887
At 31 March 2013	<u>328,844</u>

3 Investments

£

Cost

At 1 April 2013	99
At 31 March 2014	<u>99</u>

The company holds 20% or more of the share capital of the following companies:

Capital and Profit (loss)

Company	Shares held		reserves	for the year
	Class	%	£	£
RP (Eugenie) Limited	Ordinary	99	129,853	9,197
4 Loans			2014	2013
			£	£
Creditors include:				
Amounts falling due for payment after more than five years			16,870	29,821
Secured bank loans			<u>81,460</u>	<u>94,011</u>
5 Share capital	Nominal	2014	2014	2013
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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