

Company Registration No. 1862433 (England and Wales)

REGIONAL PROPERTY DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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REGIONAL PROPERTY DEVELOPMENTS LIMITED

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REGIONAL PROPERTY DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	1,841,267		1,787,937	
Current assets					
Debtors		1,010,622		1,062,511	
Cash at bank and in hand		174,557		315,867	
		<u>1,185,179</u>		<u>1,378,378</u>	
Creditors: amounts falling due within one year		<u>(2,673)</u>		<u>(3,979)</u>	
Net current assets		<u>1,182,506</u>		<u>1,374,399</u>	
Total assets less current liabilities		<u>3,023,773</u>		<u>3,162,336</u>	
Capital and reserves					
Called up share capital	3	3,000,000		3,000,000	
Profit and loss account		23,773		162,336	
Shareholders' funds		<u>3,023,773</u>		<u>3,162,336</u>	

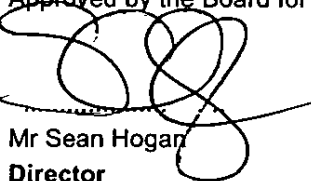
For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

7 April 2010


Mr Sean Hogan
Director

Company Registration No. 1862433

REGIONAL PROPERTY DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

No depreciation is charged on investment properties

1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009	1,787,937
Additions	53,330
	<u>1,841,267</u>
At 31 December 2009	1,841,267
	<u>1,787,937</u>
At 31 December 2008	<u>1,787,937</u>

3 Share capital

	2009 £	2008 £
Authorised		
3,000,000 Ordinary Shares of £1 each	<u>3,000,000</u>	<u>3,000,000</u>
Allotted, called up and fully paid		
3,000,000 Ordinary Shares of £1 each	<u>3,000,000</u>	<u>3,000,000</u>

4 Ultimate parent company

The controlling party is Radcliff Business Limited, an investment company registered in the British Virgin Islands, and which holds 100% of the issued share capital. The ultimate controlling party is Severin Enterprises Inc, an investment holding company registered in the British Virgin Islands