R P (EUGENIE) LIMITED

Abbreviated Accounts
31 March 2009

TUESDAY

ARLHDDVO*
A15 06/10/2009
COMPANIES HOUSE

293

R P (EUGENIE) LIMITED **Abbreviated Balance Sheet** as at 31 March 2009

	Notes		2009 £		2008 £
Fixed assets Tangible assets	2		35,146		36,383
Current assets Debtors		58,758		64,638	
Creditors: amounts falling d within one year	ue	•		(4,604)	
Net current assets			58,758		60,034
Net assets		- -	93,904		96,417
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			93,804		96,317
Shareholders' funds		- -	93,904		96,417

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the board on 16. 9.09

Mch

R P (EUGENIE) LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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 Property	2% straight line

2	Tangible fixed assets			£	
	Cost At 1 April 2008			61,845	
	At 31 March 2009			61,845	
	Depreciation At 1 April 2008 Charge for the year			25,462 1,237	
	At 31 March 2009			26,699	
	Net book value At 31 March 2009			35,146	
	At 31 March 2008			36,383	
3	Share capital			2009 £	2008 £
	Authorised: Ordinary shares of £1 each			100	100
		2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	100	100_