R P (EUGENIE) LIMITED

Abbreviated Accounts 31 March 2010

02/09/2010 **COMPANIES HOUSE** R P (EUGENIE) LIMITED Registered number: 2755973

Abbreviated Balance Sheet

as at 31 March 2010

	Notes		2010 £		2009 £
Fixed assets	_		22.222		05.440
Tangible assets	2		33,909		35,146
Current assets					
Debtors		58,235		58,758	
	_				
Net current assets			58,235		58,758
Net assets		_	92,144	_	93,904
Comital and recoming		_			
Capital and reserves Called up share capital	3		100		100
Profit and loss account	-		92,044		93,804
Shareholders' funds		_	92,144		93,904

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 24 P 10

R P (EUGENIE) LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2010

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 Property

2% straight line

2	Tangible fixed assets			3	
	Cost				
	At 1 April 2009			61,845	
	At 31 March 2010			61,845	
	Depreciation				
	At 1 April 2009			26,699	
	Charge for the year			1,237	
	At 31 March 2010			27,936	
	Net book value				
	At 31 March 2010			33,909	
	At 31 March 2009			35,146	
3	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid				-
	Ordinary shares of £1 each	100	100	100	100