RP (EUGENIE) LIMITED

Abbreviated Accounts

31 March 2016

RP (EUGENIE) LIMITED

Registered number: 02755973

Abbreviated Balance Sheet

as at 31 March 2016

N	lotes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		26,487		27,724
Current assets					
		121 160		444 OOE	
Debtors		121,160		114,205	
Creditors: amounts falling due					
within one year		(1,936)		(2,673)	
		, ,		, , ,	
Net current assets			119,224		111,532
		_		_	
Net assets			145,711		139,256
		_			
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			145,611		139,156
		_		_	
Shareholders' funds		_	145,711	_	139,256

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 members have 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 2 November 2016

RP (EUGENIE) LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2016

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 January 2015).

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 Asset 2% on cost

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2015			61,845	
	At 31 March 2016			61,845	
	Depreciation				
	At 1 April 2015			34,121	
	Charge for the year			1,237	
	At 31 March 2016			35,358	
	Net book value				
	At 31 March 2016			26,487	
	At 31 March 2015			27,724	
3	Share capital	Nominal	2016	2016	2015
Ŭ	onal o suprial	value	Number	£	£
	Allotted, called up and fully paid:	value	Number	2	~
	Ordinary shares	£1 each	100	100	100

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