

Registered number  
02755973

# **RP (EUGENIE) LIMITED**

## **Abbreviated Accounts**

**31 March 2016**

**RP (EUGENIE) LIMITED****Registered number:** 02755973**Abbreviated Balance Sheet****as at 31 March 2016**

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

## Notes to the Abbreviated Accounts for the year ended 31 March 2016

### **Basis of preparation**

### Turnover

### **Depreciation**

Freehold Asset	2% on cost
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## £

At 1 April 2015	61,845
At 31 March 2016	<u>61,845</u>

At 1 April 2015	34,121
Charge for the year	1,237
At 31 March 2016	35,358

At 31 March 2016	26,487
At 31 March 2015	<u>27,724</u>

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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