

Registered number
02755973

RP (EUGENIE) LIMITED

Abbreviated Accounts

31 March 2014

RP (EUGENIE) LIMITED**Registered number:** 02755973**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	28,961	30,198
Current assets			
Debtors		103,192	94,879
Creditors: amounts falling due within one year		(2,300)	(4,421)
Net current assets		100,892	90,458
Net assets		129,853	120,656
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		129,753	120,556
Shareholders' funds		129,853	120,656

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 14 July 2014

RP (EUGENIE) LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2014

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 Asset	2% on cost
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2 Tangible fixed assets

£

Cost

At 1 April 2013	61,845
At 31 March 2014	<u>61,845</u>

Depreciation

At 1 April 2013	31,647
Charge for the year	1,237
At 31 March 2014	<u>32,884</u>

Net book value

At 31 March 2014	<u>28,961</u>
At 31 March 2013	<u>30,198</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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