

Company Registration No. 02785339 (England and Wales)

**RUGBY PROPERTY DEVELOPMENTS LIMITED**  
**(FORMERLY PIPER RECRUITMENT LIMITED)**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**RUGBY PROPERTY DEVELOPMENTS LIMITED  
(FORMERLY PIPER RECRUITMENT LIMITED)  
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**RUGBY PROPERTY DEVELOPMENTS LIMITED  
(FORMERLY PIPER RECRUITMENT LIMITED)  
ABBREVIATED BALANCE SHEET**

**AS AT 30 SEPTEMBER 2016**

|   | Notes | 2016<br>£       | £             | 2015<br>£        | £               |
|---|-------|-----------------|---------------|------------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |               |                  |                 |
| Tangible assets                                       | 2     |                 | 21            |                  | 147             |
| <b>Current assets</b>                                 |       |                 |               |                  |                 |
| Debtors   |       | 100,481         |               | 272,857          |                 |
| Cash at bank and in hand                              |       | 12              |               | 27               |                 |
|   |       | <u>100,493</u>  |               | <u>272,884</u>   |                 |
| <b>Creditors: amounts falling due within one year</b> | 3     | <u>(47,994)</u> |               | <u>(293,132)</u> |                 |
| <b>Net current assets/(liabilities)</b>               |       |                 | 52,499        |                  | (20,248)        |
| <b>Total assets less current liabilities</b>          |       |                 | <u>52,520</u> |                  | <u>(20,101)</u> |
| <b>Capital and reserves</b>                           |       |                 |               |                  |                 |
| Called up share capital                               | 4     |                 | 100           |                  | 100             |
| Profit and loss account                               |       |                 | 52,420        |                  | (20,201)        |
| <b>Shareholder's funds</b>                            |       |                 | <u>52,520</u> |                  | <u>(20,101)</u> |

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 June 2017

Mr D Mason  
**Director**

**Company Registration No. 02785339**

**RUGBY PROPERTY DEVELOPMENTS LIMITED  
(FORMERLY PIPER RECRUITMENT LIMITED)  
NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for services net of VAT and trade discounts.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

|                                |                      |
|--------------------------------|----------------------|
| Fixtures, fittings & equipment | 33.33% straight line |
|--------------------------------|----------------------|

**1.5 Revenue recognition**

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

**2 Fixed assets**

|  | <b>Tangible assets</b> |
|--|------------------------|
|  | <b>£</b>               |
| <b>Cost</b>                              |                        |
| At 1 October 2015 & at 30 September 2016 | 378                    |
|  | <hr/>                  |
| <b>Depreciation</b>                      |                        |
| At 1 October 2015                        | 231                    |
| Charge for the year                      | 126                    |
|  | <hr/>                  |
| At 30 September 2016                     | 357                    |
|  | <hr/>                  |
| <b>Net book value</b>                    |                        |
| At 30 September 2016                     | 21                     |
|  | <hr/>                  |
| At 30 September 2015                     | 147                    |
|  | <hr/>                  |

**RUGBY PROPERTY DEVELOPMENTS LIMITED  
(FORMERLY PIPER RECRUITMENT LIMITED)  
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**3 Creditors: amounts falling due within one year**

The aggregate amount of creditors for which security has been given amounted to £33,093 (2015 - £155,455).

**4 Share capital**

|   | <b>2016</b> | <b>2015</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| <b>Allotted, called up and fully paid</b> |             |             |
| 100 Ordinary shares of £1 each            | 100         | 100         |
|   | <b>==</b>   | <b>==</b>   |

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