

AMENDING COPY

Registered Number 06360335

REDVERS PROPERTIES LIMITED

Abbreviated Accounts

31 December 2008

TUESDAY



\*AATDFAKZ\*

A48

09/06/2009

363

COMPANIES HOUSE

		31/12/2008	
	Notes	£	£
<b>Fixed assets</b>			
Tangible	2		248,680
<b>Total fixed assets</b>			248,680
<b>Current assets</b>			
Debtors	3	73	
Cash at bank and in hand		2,261	
<b>Total current assets</b>		2,334	
<b>Creditors: amounts falling due within one year</b>	4	(2,777)	
<b>Net current assets (liabilities)</b>			(443)
<b>Total assets less current liabilities</b>			248,237
<b>Creditors: amounts falling due after more than one year</b>	5	(252,907)	
<b>Total net assets (liabilities)</b>			(4,670)
<b>Capital and reserves</b>			
Called up share capital	6		100
Profit and loss account			(4,770)
<b>Shareholders funds</b>			(4,670)

- a) For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c) The Directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with section 221; and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on: 30 May 2009

And signed on their behalf by:

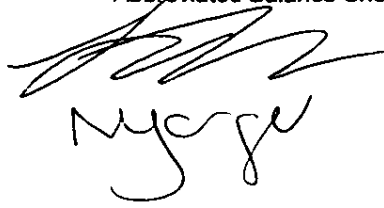
REDVERS PROPERTIES LIMITED

Registered Number 06360335

Abbreviated Balance Sheet as at 31 December 2008

J Turnbull , Director

N Yarger , Director

Handwritten signatures of the directors. The signature for J Turnbull is a stylized, cursive script. The signature for N Yarger is also in cursive, with the name 'N Yarger' clearly legible.

## Notes to the abbreviated accounts

For the year ending 31 December 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

**Turnover**

Turnover represents rent receivable

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings

0.00 %

Straight Line

**2 Tangible fixed assets**

Cost	£
additions	248,680
disposals	
revaluations	
transfers	
At 31 December 2008	248,680

**Depreciation**

Charge for year	0
on disposals	
At 31 December 2008	0

**Net book value**

At 31 December 2008	248,680
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## Notes to the abbreviated accounts

For the year ending 31 December 2008

<b>3 Debtors</b>	<b>31/12/2008</b>
	£
Prepayments and accrued income	73
	<hr/>
	73

Prepayments and accrued income represent prepaid buildings insurance.

<b>4 Creditors: amounts falling due within one year</b>	<b>31/12/2008</b>
	£
Bank loans and overdrafts	0
Other creditors	2,777
	<hr/>
	2,777

Other creditors represent amounts due within one year on a mortgage loan on the land and buildings.

<b>5 Creditors: amounts falling due after more than one year</b>	<b>31/12/2008</b>
	£
Loans from Directors	81,291
Other creditors	171,616
	<hr/>
	252,907

	<b>31/12/2008</b>
	£
Instalment debts falling due after 5 years	171,616
Other creditors represent mortgage loan secured on the land and buildings repayable by instalments by 2033	

<b>6 Share capital</b>	
Authorised share capital	31/12/2008
	£

## Notes to the abbreviated accounts

For the year ending 31 December 2008

1,000 , Ordinary	1	1,000
<b>Allotted, called up and fully paid</b>		
100 , Ordinary	1	100

**7 Transactions with directors**

Transactions with Directors represent the provision of capital (£80,992) and office costs (£299) by the Directors.

**8 Related party disclosures**

Included within creditors falling due after one year are balances due to J Turnbull of £56,192 and N Yarger of £25,098.

**9 Debtors**

Debtors represent prepayments for insurance costs