

# **REDVERS PROPERTIES LIMITED**

**Company Registration Number:  
06360335 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

**SUBMITTED**

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# **REDVERS PROPERTIES LIMITED**

## **Company Information for the Period Ended 31st December 2014**

<b>Director:</b>	J Turnbull N Yarger
<b>Company secretary:</b>	J Turnbull
<b>Registered office:</b>	72 Nibthwaite Road Harrow Middlesex HA1 1TG
<b>Company Registration Number:</b>	06360335 (England and Wales)

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# REDVERS PROPERTIES LIMITED

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	253,277	253,277
<b>Total fixed assets:</b>		<u>253,277</u>	<u>253,277</u>
<b>Current assets</b>			
Debtors:		-	1,047
Cash at bank and in hand:		5,758	5,761
<b>Total current assets:</b>		<u>5,758</u>	<u>6,808</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		8,129	8,922
<b>Net current assets (liabilities):</b>		<u>( 2,371 )</u>	<u>( 2,114 )</u>
<b>Total assets less current liabilities:</b>		250,906	251,163
Creditors: amounts falling due after more than one year:		232,386	239,520
<b>Total net assets (liabilities):</b>		<u><u>18,520</u></u>	<u><u>11,643</u></u>

The notes form part of these financial statements

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# REDVERS PROPERTIES LIMITED

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		18,420	11,543
<b>Total shareholders funds:</b>		<u>18,520</u>	<u>11,643</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J Turnbull

Status: Director

The notes form part of these financial statements

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# **REDVERS PROPERTIES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Small Entities effective January 2006.

#### **Turnover policy**

Turnover represents the value of rent receivable

#### **Tangible fixed assets depreciation policy**

No depreciation is charged on land and buildings that are maintained for rental

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# REDVERS PROPERTIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 2. Tangible assets

	Total
Cost	£
At 01st January 2014:	253,277
At 31st December 2014:	253,277
<b>Net book value</b>	
At 31st December 2014:	253,277
At 31st December 2013:	253,277

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# REDVERS PROPERTIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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