

Registered number  
08363662

RYLEX PROPERTIES LTD

Abbreviated Accounts

31 January 2014

**RYLEX PROPERTIES LTD****Registered number:** 08363662**Abbreviated Balance Sheet****as at 31 January 2014**

	<b>Notes</b>	<b>2014</b>
		<b>£</b>
<b>Current assets</b>		
Stocks	661,843	
Cash at bank and in hand	51,709	
	<hr/>	
	713,552	
 <b>Creditors: amounts falling due within one year</b>	 (713,551)	
	<hr/>	
<b>Net current assets</b>		1
 <b>Net assets</b>		<hr/>
		1
		<hr/>
<b>Capital and reserves</b>		
Called up share capital	2	1
 <b>Shareholder's funds</b>		<hr/>
		1
		<hr/>

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 member has 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.

S Bignall

Director

Approved by the board on 31 October 2014

# **RYLEX PROPERTIES LTD**

## **Notes to the Abbreviated Accounts**

**for the year ended 31 January 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.

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

#### ***Deferred taxation***

No provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>1</u>

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