

**Registered Number 08777192**

**RALPH INVESTMENTS LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	1,941,525
		<u>1,941,525</u>
<b>Current assets</b>		
Cash at bank and in hand		100
		<u>100</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,941,525)</u>
<b>Net current assets (liabilities)</b>		<u>(1,941,425)</u>
<b>Total assets less current liabilities</b>		<u>100</u>
<b>Total net assets (liabilities)</b>		<u>100</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
<b>Shareholders' funds</b>		<u>100</u>

- For the year ending 30 November 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.

Approved by the Board on 12 August 2015

And signed on their behalf by:

**Paul Woolley, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Other accounting policies**

## Investment Properties

Investment properties are included in the Balance Sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the directors, necessary in order to give a true and fair view of the financial position of the company.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	1,941,525
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>1,941,525</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 30 November 2014	<u>-</u>
<b>Net book values</b>	
At 30 November 2014	<u>1,941,525</u>

The 2014 valuations were made by Paul Woolley, on an open market value for existing use basis.

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014 £
100 Ordinary shares of £1 each	100

During the year 100 £1 ordinary shares were issued at par value.

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