

**RP MOTORHOMES LIMITED**  
**(FORMERLY RP SPORTHOMES LTD)**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

Company Registration No. 09115126 (England and Wales)

**RP MOTORHOMES LIMITED  
(FORMERLY RP SPORTHOMES LTD)  
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**RP MOTORHOMES LIMITED  
(FORMERLY RP SPORTHOMES LTD)  
ABBREVIATED BALANCE SHEET**

**AS AT 31 JULY 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		7,787		288
<b>Current assets</b>					
Stocks		20,330		-	
Debtors		500		500	
		<u>20,830</u>		<u>500</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(64,944)</u>		<u>(39,017)</u>	
<b>Net current liabilities</b>			(44,114)		(38,517)
<b>Total assets less current liabilities</b>			<u>(36,327)</u>		<u>(38,229)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(36,427)</u>		<u>(38,329)</u>
<b>Shareholder's funds</b>			<u>(36,327)</u>		<u>(38,229)</u>

For the financial year ended 31 July 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 20 October 2016

Mr S J Young  
**Director**

**Company Registration No. 09115126**

**RP MOTORHOMES LIMITED**  
**(FORMERLY RP SPORTHOMES LTD)**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

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**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 goods and 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:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 August 2015	384
Additions	10,095
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At 31 July 2016	10,479
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<b>Depreciation</b>	
At 1 August 2015	96
Charge for the year	2,596
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At 31 July 2016	2,692
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<b>Net book value</b>	
At 31 July 2016	7,787
	<hr/> <hr/>
At 31 July 2015	288
	<hr/> <hr/>

**3 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
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