**RVAssets Ltd** 

**Abbreviated Accounts** 

30 April 2015

### **RVAssets Ltd**

Registered number: 08994315

**Abbreviated Balance Sheet** 

as at 30 April 2015

Notes		2015
Current assets		£
Cash at bank and in hand	270	
Creditors: amounts falling due within one year	(5,049)	
Net current liabilities		(4,779)
Total assets less current liabilities		(4,779)
Creditors: amounts falling due after more than one year		(394)
Net liabilities		(5,173)
Capital and reserves		
Called up share capital 2		10
Profit and loss account		(5,183)
Shareholders' funds		(5,173)

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 members have 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.

T Fitch

Director

Approved by the board on 14 January 2016

# RVAssets Ltd Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 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 January 2015).

#### **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.

#### Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2	Share capital	Nominal	2015
		value	£
	Allotted, called up and fully paid:		
	Ordinary shares - 1000	1p each	10

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