

Registered Number 05423362

R2V LIMITED

Abbreviated Accounts

30 April 2011

R2V LIMITED

Registered Number 05423362

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	7,601	1,264
Tangible	3	<u>19,023</u>	<u>1,264</u>
Total fixed assets		26,624	1,264
Current assets			
Debtors		7,727	12,742
Cash at bank and in hand		4,094	20,363
Total current assets		<u>11,821</u>	<u>33,105</u>
Creditors: amounts falling due within one year		(19,562)	(10,755)
Net current assets		(7,741)	22,350
Total assets less current liabilities		<u>18,883</u>	<u>23,614</u>
Creditors: amounts falling due after one year		(39,626)	(7,537)
Total net Assets (liabilities)		(20,743)	16,077
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(20,744)</u>	<u>16,076</u>
Shareholders funds		<u>(20,743)</u>	<u>16,077</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 January 2012

And signed on their behalf by:

Euan McGregor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	50.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2010	1,264
Additions	8,000
At 30 April 2011	<u>9,264</u>
Depreciation	
Charge for year	1,663
At 30 April 2011	<u>1,663</u>
Net Book Value	
At 30 April 2010	1,264
At 30 April 2011	<u>7,601</u>

3 Tangible fixed assets

Cost	£
At 30 April 2010	
additions	25,418
disposals	
revaluations	
transfers	
At 30 April 2011	<u>25,418</u>
Depreciation	
At 30 April 2010	0
Charge for year	6,395
on disposals	
At 30 April 2011	<u>6,395</u>

Net Book Value	
At 30 April 2010	
At 30 April 2011	<u>19,023</u>