

RPD DEVELOPMENTS LIMITED

**Company Registration Number:
07976886 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

RPD DEVELOPMENTS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	PII Franks RA Wilson DI Banks
Company secretary:	RA Wilson
Registered office:	90 Willerby Road Kingston Upon Hull East Yorkshire HU5 5JN
Company Registration Number:	07976886 (England and Wales)

RPD DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	277,780	290,280
Total fixed assets:		<u>277,780</u>	<u>290,280</u>
Current assets			
Cash at bank and in hand:		3,437	978
Total current assets:		<u>3,437</u>	<u>978</u>
Creditors			
Creditors: amounts falling due within one year	5	285,108	294,863
Net current assets (liabilities):		<u>(281,671)</u>	<u>(293,885)</u>
Total assets less current liabilities:		<u>(3,891)</u>	<u>(3,605)</u>
Provision for liabilities:	6	1,463	-
Total net assets (liabilities):		<u><u>(5,354)</u></u>	<u><u>(3,605)</u></u>

The notes form part of these financial statements

RPD DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	3	3
Profit and Loss account:		(5,357)	(3,608)
Total shareholders funds:		<u>(5,354)</u>	<u>(3,605)</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: DI Banks

Status: Director

The notes form part of these financial statements

RPD DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life -
Fixtures and fittings 25% on cost

Other accounting policies

Investment Property Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

RPD DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Tangible assets

	Total
Cost	£
At 01st April 2013:	302,780
At 31st March 2014:	302,780
Depreciation	
At 01st April 2013:	12,500
Charge for year:	12,500
At 31st March 2014:	25,000
Net book value	
At 31st March 2014:	277,780
At 31st March 2013:	290,280

RPD DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	855	-
Accruals and deferred income:	183	160
Other creditors:	284,070	294,703
Total:	<u>285,108</u>	<u>294,863</u>

RPD DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

RPD DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8. Related party disclosures

Name of the ultimate controlling party during the period:	The directors	
Name of related party:	PH Franks	
Relationship:	Director	
Description of the transaction:	Loan to company	
Balance at 01st April 2013		122,221
Balance at 31st March 2014		118,121
Name of related party:	RA Wilson	
Relationship:	Director	
Description of the transaction:	Loan to company	
Balance at 01st April 2013		121,110
Balance at 31st March 2014		118,121
Name of related party:	DI Banks	
Relationship:	Director	
Description of the transaction:	Loan to company	
Balance at 01st April 2013		51,372
Balance at 31st March 2014		47,828

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