

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2011**  
**for**  
**R & P Properties Ltd**

FRIDAY



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27/07/2012  
COMPANIES HOUSE

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**R & P Properties Ltd**

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for the Year Ended 31 December 2011**

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**R & P Properties Ltd**

**Company Information  
for the Year Ended 31 December 2011**

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**DIRECTORS:**

R Benacci  
Mrs J Benacci  
R A Benacci  
P Haig

**SECRETARY:**

Mrs Y L Haig

**REGISTERED OFFICE:**

515 Lawmoor Street  
Dixon Blazes Industrial Estate  
Glasgow  
G5 0TY

**REGISTERED NUMBER:**

SC180799 (Scotland)

**ACCOUNTANTS:**

Campbell Dallas LLP  
Titanium 1  
King's Inch Place  
Renfrew  
PA4 8WF

**R & P Properties Ltd****Abbreviated Balance Sheet  
31 December 2011**

		2011	2010
	Notes	£	£
<b>FIXED ASSETS</b>			
Investments	2	311,000	376,000
<b>CURRENT ASSETS</b>			
Debtors		66,250	66,614
Cash at bank		90,734	30,402
		<u>156,984</u>	<u>97,016</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,170</u>	<u>4,610</u>
<b>NET CURRENT ASSETS</b>		<u>151,814</u>	<u>92,406</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>462,814</u></u>	<u><u>468,406</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Revaluation reserve		161,621	173,418
Profit and loss account		<u>301,093</u>	<u>294,888</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>462,814</u></u>	<u><u>468,406</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**R & P Properties Ltd**

**Abbreviated Balance Sheet - continued**  
**31 December 2011**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 July 2012 and were signed on its behalf by:



R Haig - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2011

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1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents rent receivable excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	£
Cost	202,582
Revaluations	173,418
Disposals	(65,000)
	<hr/>
	311,000
	<hr/>

Fixed Asset Investments were valued on open market value basis on 31 December 2009 by DM Hall, Chartered Surveyors.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	<hr/> 100 <hr/>	<hr/> 100 <hr/>

4. TRANSACTIONS WITH DIRECTORS

Included in other debtors is £525 due from the directors Mr Rodolfo Benacci.