

REGISTERED NUMBER: SC180799 (Scotland)

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
R & P Properties Ltd**

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R & P Properties Ltd

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for the Year Ended 31 December 2009**

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R & P Properties Ltd

**Company Information
for the Year Ended 31 December 2009**

DIRECTORS:

R Benacci
Mrs J Benacci
R A Benacci
P Haig

SECRETARY:

Mrs Y L Haig

REGISTERED OFFICE:

515 Lawmoor Street
Dixons Blazes Industrial Estate
Glasgow
G5 0TY

REGISTERED NUMBER:

SC180799 (Scotland)

ACCOUNTANTS:

Campbell Dallas LLP
Chartered Accountants
Campbell House
126 Drymen Road
Bearsden
Glasgow
G61 3RB

R & P Properties Ltd**Abbreviated Balance Sheet
31 December 2009**

		2009	2008
	Notes	£	£
FIXED ASSETS			
Investments	2	376,000	202,582
CURRENT ASSETS			
Debtors		67,103	47,224
Cash at bank		21,290	34,736
		<u>88,393</u>	<u>81,960</u>
CREDITORS			
Amounts falling due within one year		<u>6,456</u>	<u>12,324</u>
NET CURRENT ASSETS		<u>81,937</u>	<u>69,636</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>457,937</u>	<u>272,218</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>457,837</u>	<u>272,118</u>
SHAREHOLDERS' FUNDS		<u>457,937</u>	<u>272,218</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 2009

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 20 September 2010 and were signed on its behalf by:

.....
P Haig - Director

A handwritten signature in black ink, appearing to read 'P Haig', is written over a horizontal dotted line. The signature is stylized with large loops and a long horizontal stroke extending to the right.

The notes form part of these abbreviated accounts

R & P Properties Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

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 net invoiced sales of services, 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
	<hr/>
	376,000
	<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:	2009 £	2008 £
100	Ordinary	£1	<hr/> 100 <hr/>	<hr/> 100 <hr/>