

Registration number 06669385

# RV Projects (Europe) Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 August 2011

TUESDAY



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31/01/2012  
COMPANIES HOUSE

**RV Projects (Europe) Limited**  
**(Registration number: 06669385)**  
**Abbreviated Balance Sheet at 31 August 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>5,238</u>	<u>2,519</u>
<b>Current assets</b>			
Debtors		24,559	1,100
Cash at bank and in hand		<u>670</u>	<u>11,066</u>
		25,229	12,166
Creditors: Amounts falling due within one year		<u>(14,409)</u>	<u>(8,096)</u>
Net current assets		<u>10,820</u>	<u>4,070</u>
Total assets less current liabilities		16,058	6,589
Provisions for liabilities		<u>(1,048)</u>	<u>(529)</u>
Net assets		<u><u>15,010</u></u>	<u><u>6,060</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>14,010</u>	<u>5,060</u>
Shareholders' funds		<u><u>15,010</u></u>	<u><u>6,060</u></u>

**RV Projects (Europe) Limited**  
**(Registration number: 06669385)**  
**Abbreviated Balance Sheet at 31 August 2011**

**..... continued**

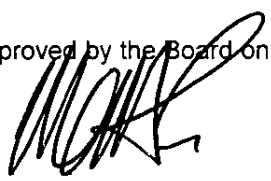
For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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)

Approved by the Board on 6/12/11 and signed on its behalf by

  
Mr M Goslin  
Director

**RV Projects (Europe) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 August 2011**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents amounts chargeable in respect of the sale of services to customers

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	33% straight line basis

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

## RV Projects (Europe) Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 August 2011

..... *continued*

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 September 2010	2,995	2,995
Additions	<u>4,838</u>	<u>4,838</u>
At 31 August 2011	<u>7,833</u>	<u>7,833</u>
<b>Depreciation</b>		
At 1 September 2010	476	476
Charge for the year	<u>2,119</u>	<u>2,119</u>
At 31 August 2011	<u>2,595</u>	<u>2,595</u>
<b>Net book value</b>		
At 31 August 2011	<u>5,238</u>	<u>5,238</u>
At 31 August 2010	<u>2,519</u>	<u>2,519</u>

#### 3 Share capital

##### Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>