

Registration number 06669385

RV Projects (Europe) Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2010

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RV Projects (Europe) Limited
Abbreviated Balance Sheet as at 31 August 2010

		31 August 2010		31 August 2009	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		2,519		-
Current assets					
Debtors		1,100		-	
Cash at bank and in hand		11,066		4,614	
		<u>12,166</u>		<u>4,614</u>	
Creditors: Amounts falling due within one year		<u>(8,096)</u>		<u>(3,572)</u>	
Net current assets			<u>4,070</u>		<u>1,042</u>
Total assets less current liabilities			6,589		1,042
Provisions for liabilities			<u>(529)</u>		<u>-</u>
Net assets			<u><u>6,060</u></u>		<u><u>1,042</u></u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss reserve			<u>5,060</u>		<u>42</u>
Shareholders' funds			<u><u>6,060</u></u>		<u><u>1,042</u></u>

For the year ending 31 August 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 19/1/11 and signed on its behalf by

Mr M Goslin
Director



The notes on pages 2 to 3 form an integral part of these financial statements

RV Projects (Europe) Limited

Notes to the abbreviated accounts for the Year Ended 31 August 2010

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 services provided 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

Equipment 33% straight line basis

Deferred taxation

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 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

2 Fixed assets

	Tangible assets £
Cost	
Additions	<u>2,995</u>
Depreciation	
Charge for the year	<u>476</u>
Net book value	
As at 31 August 2010	<u><u>2,519</u></u>

RV Projects (Europe) Limited
Notes to the abbreviated accounts for the Year Ended 31 August 2010

continued

3 Share capital

	31 August 2010 £	31 August 2009 £
Allotted, called up and fully paid		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>