Registered Number 04734448

**RVR Properties Limited** 

**Abbreviated Accounts** 

30 June 2010

### **Company Information**

### Registered Office:

Tolson View
Armitage-Dean Brook Road
Armitage Bridge
Huddersfield
West Yorkshire
HD4 7PD

### **Reporting Accountants:**

D & A Hill
Chartered Accountants & Registered Auditors
T8/9 Brooke's Mill
Armitage Bridge
Huddersfield
West Yorkshire
HD4 7NR

### **RVR Properties Limited**

### Registered Number 04734448

### Balance Sheet as at 30 June 2010

	Notes	2010 £	£	2009 £	£
Fixed assets		~	~	~	~
Tangible	2		310,560		413,111
			310,560		413,111
Current assets					
Debtors		356		598	
Cash at bank and in hand		2,506		13,818	
Total current assets		2,862		14,416	
Cuaditano, ama unta fallina dua within ana yaan	2	(45.202)		(11 462)	
Creditors: amounts falling due within one year	3	(15,392)		(11,463)	
Net current assets (liabilities)			(12,530)		2,953
Total assets less current liabilities			298,030		416,064
Creditore: amounte falling due after more than one weer	3		(209,621)		(328,316)
Creditors: amounts falling due after more than one year	3		(209,021)		(320,310)
Total not consta (linkilities)			99.400		07.740
Total net assets (liabilities)			88,409		87,748
Capital and reserves Called up share capital	4		2		2
Profit and loss account	4		88,407		87,746
Shareholders funds			88,409		87,748

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2011

And signed on their behalf by: I Rodger, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

#### Notes to the Abbreviated Accounts

For the year ending 30 June 2010

## 1 Accounting policies

#### Accounting convention

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).

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on reducing balance

## 2 Tangible fixed assets

	Total
Cost	£
At 01 July 2009	413,111
Additions	780
Disposals	(103,071)
At 30 June 2010	310,820
Depreciation	
At 01 July 2009	0
Charge for year	
At 30 June 2010	260
Net Book Value	
At 30 June 2010	310,560
At 30 June 2009	_ 413,111
<sub>3</sub> Creditors	

### 3

	2010	2009 £
	£	
Non-instalment debts falling due after 5 years	149,621	253,316
Secured Debts	149,621	253,316

# 4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2