

**Registered Number 04734448**

**RVR Properties Limited**

**Abbreviated Accounts**

**30 June 2010**

**RVR Properties Limited**

**Registered Number 04734448**

**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 £
<b>Fixed assets</b>			
Tangible	2	310,560	413,111
		<u>310,560</u>	<u>413,111</u>
<b>Current assets</b>			
Debtors		356	598
Cash at bank and in hand		2,506	13,818
Total current assets		<u>2,862</u>	<u>14,416</u>
<b>Creditors: amounts falling due within one year</b>	3	(15,392)	(11,463)
Net current assets (liabilities)		(12,530)	2,953
Total assets less current liabilities		<u>298,030</u>	<u>416,064</u>
Creditors: amounts falling due after more than one year	3	(209,621)	(328,316)
Total net assets (liabilities)		<u>88,409</u>	<u>87,748</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		88,407	87,746
Shareholders funds		<u>88,409</u>	<u>87,748</u>

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- 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.**

## For the year ending 30 June 2010

### Accounting convention

### Pension costs and other post-retirement benefits

## Depreciation

Computer equipment	33% on reducing balance
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		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 July 2009		413,111
Additions		780
Disposals	-	(103,071)
At 30 June 2010	-	<u>310,820</u>
<b>Depreciation</b>		
At 01 July 2009		0
Charge for year	-	<u>260</u>
At 30 June 2010	-	<u>260</u>
<b>Net Book Value</b>		
At 30 June 2010		310,560
At 30 June 2009		413,111

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

**4 Share capital**

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