REGISTERED NUMBER: 04485508 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

R2P LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

R2P LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

DIRECTOR:	Ms H E Briggs
SECRETARY:	Richmond Company Services Limited
REGISTERED OFFICE:	Fourth Floor 18-20 Hill Rise Richmond Surrey TW10 6UA
REGISTERED NUMBER:	04485508 (England and Wales)
ACCOUNTANTS:	Carpenter Keen LLP Chartered Accountants 18-20 Hill Rise Richmond Surrey TW10 6UA

R2P LIMITED (REGISTERED NUMBER: 04485508)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		182		331
CURRENT ASSETS					
Debtors		1,207		6,159	
Cash at bank		51,085		1,397	
		52,292		7,556	
CREDITORS					
Amounts falling due within one year		12,087		7,727	
NET CURRENT ASSETS/(LIABILITIES)			40,205		(171)
TOTAL ASSETS LESS CURRENT LIABILITIES			40,387		160
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			40,377		150
SHAREHOLDERS' FUNDS			40,387		160

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 3 February 2017 and were signed by:

Ms H E Briggs - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis because of the continued support of the company director and shareholder.

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015 and 31 October 2016	6,915
DEPRECIATION	
At 1 November 2015	6,584
Charge for year	149
At 31 October 2016	6,733
NET BOOK VALUE	
At 31 October 2016	182
At 31 October 2015	331

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	1.00	10	10

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 1072 of the Companies Act 2006.