

REGISTERED NUMBER: 07330708 (England and Wales)

**Abbreviated Unaudited Accounts
for the Period 29 July 2010 to 31 July 2011**

for

**Residential Property Developments
and Marketing Ltd**

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**Residential Property Developments
and Marketing Ltd (Registered number: 07330708)**

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for the Period 29 July 2010 to 31 July 2011**

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**Residential Property Developments
and Marketing Ltd**

**Company Information
for the Period 29 July 2010 to 31 July 2011**

DIRECTOR:

Mrs R Javid - Malik

SECRETARY:

REGISTERED OFFICE:

189 Lynchford Road
Farnborough
Hampshire
GU14 6HD

REGISTERED NUMBER:

07330708 (England and Wales)

ACCOUNTANTS:

Graham Best & Co
189 Lynchford Road
Farnborough
Hampshire
GU14 6HD

**Residential Property Developments
and Marketing Ltd (Registered number: 07330708)**

**Abbreviated Balance Sheet
31 July 2011**

	£
CURRENT ASSETS	
Stocks	890,204
Cash at bank	1,805
	<u>892,009</u>
CREDITORS	
Amounts falling due within one year	822,439
	<u>822,439</u>
NET CURRENT ASSETS	<u>69,570</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>69,570</u>
 CAPITAL AND RESERVES	
Called up share capital	100
Profit and loss account	69,470
	<u>69,570</u>
SHAREHOLDERS' FUNDS	<u>69,570</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2011

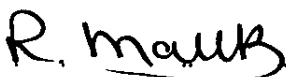
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

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 17th April 2012 and were signed by


Mrs R Javaid - Malik - Director

The notes form part of these abbreviated accounts

**Residential Property Developments
and Marketing Ltd (Registered number: 07330708)**

**Notes to the Abbreviated Accounts
for the Period 29 July 2010 to 31 July 2011**

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)

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

£
100

100 Ordinary

99 Ordinary shares of £1 were issued during the period for cash of £99

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Residential Property Developments
and Marketing Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Residential Property Developments and Marketing Ltd for the period ended 31 July 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Residential Property Developments and Marketing Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Residential Property Developments and Marketing Ltd and state those matters that we have agreed to state to the director of Residential Property Developments and Marketing Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Residential Property Developments and Marketing Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Residential Property Developments and Marketing Ltd. You consider that Residential Property Developments and Marketing Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Residential Property Developments and Marketing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Graham Best & Co
189 Lynchford Road
Farnborough
Hampshire
GU14 6HD



Date

12/4/12

This page does not form part of the abbreviated accounts