Registered Number 07731621

RPG BUILDING LTD

Abbreviated Accounts

31 August 2014

RPG BUILDING LTD **Registered Number 07731621**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,825	3,707
		2,825	3,707
Current assets			
Debtors		6,217	13,486
Cash at bank and in hand		33,382	2,630
		39,599	16,116
Creditors: amounts falling due within one year		(6,392)	(3,191)
Net current assets (liabilities)		33,207	12,925
Total assets less current liabilities		36,032	16,632
Total net assets (liabilities)		36,032	16,632
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		-	7,870
Other reserves		8,589	-
Profit and loss account		27,343	8,662
Shareholders' funds		36,032	16,632

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 March 2015

And signed on their behalf by:
Gediminas Racinskas, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Plant & Machinery 20% straight line
Motor Vehicles 25% straight laine

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	3,707
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	3,707
Depreciation	
At 1 September 2013	-
Charge for the year	882
On disposals	-
At 31 August 2014	882
Net book values	
At 31 August 2014	2,825
At 31 August 2013	3,707

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.