

Registered Number 07731621

RPG BUILDING LTD

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	2,168	2,784
		<u>2,168</u>	<u>2,784</u>
Current assets			
Debtors		25,280	1,479
Cash at bank and in hand		7,231	47,911
		<u>32,511</u>	<u>49,390</u>
Creditors: amounts falling due within one year		<u>(8,789)</u>	<u>(5,645)</u>
Net current assets (liabilities)		<u>23,722</u>	<u>43,745</u>
Total assets less current liabilities		<u>25,890</u>	<u>46,529</u>
Total net assets (liabilities)		<u>25,890</u>	<u>46,529</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		-	8,589
Profit and loss account		25,790	37,840
Shareholders' funds		<u>25,890</u>	<u>46,529</u>

- For the year ending 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2018

And signed on their behalf by:

G Racinkas, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017**1 Tangible fixed assets**

	£
Cost	
At 1 September 2016	2,784
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	<u>2,784</u>
Depreciation	
At 1 September 2016	-
Charge for the year	616
On disposals	-
At 31 August 2017	<u>616</u>
Net book values	
At 31 August 2017	<u>2,168</u>
At 31 August 2016	<u>2,784</u>

Motor Vehicles 25% straight line

Plant "0% straight line

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