

Company Registration No. 08516708 (England and Wales)

RNP PROPERTIES (UK) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016



RNP PROPERTIES (UK) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RNP PROPERTIES (UK) LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3		3
Current assets					
Stocks		797,600		750,600	
Debtors		32,722		40,562	
Cash at bank and in hand		48,474		765	
		<u>878,796</u>		<u>791,927</u>	
Creditors: amounts falling due within one year		<u>(911,190)</u>		<u>(792,821)</u>	
Net current liabilities			(32,394)		(894)
Total assets less current liabilities			<u>(32,391)</u>		<u>(891)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(32,491)		(991)
Shareholders' funds			<u>(32,391)</u>		<u>(891)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 November 2016



Mr P D Patel
Director

Company Registration No. 08516708

RNP PROPERTIES (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The companies accounts are prepared on going concern basis validity of which is dependent upon the continuous support of the creditors.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents rentt receivable net.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

No depreciation charged

2 Fixed assets

	Tangible assets
Cost	£
At 1 April 2015 & at 31 March 2016	3
At 31 March 2015	3

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100