RJDP LIMITED

Company Registration Number:
SC258783 (Scotland)

Unaudited abridged accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

RJDP LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2017

Balance sheet

Notes

RJDP LIMITED

Balance sheet

As at 30 November 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Investments:	2	**2,043,731**	2,043,731
Total fixed assets:		**2,043,731**	2,043,731
Current assets			
Debtors:		**79,822**	64,978
Cash at bank and in hand:		**56,454**	9,435
Total current assets:		**136,276**	74,413
Creditors: amounts falling due within one year:		**(29,239)**	(74,238)
Net current assets (liabilities):		**107,037**	175
Total assets less current liabilities:		**2,150,768**	2,043,906
Creditors: amounts falling due after more than one year:	3	**(1,300,178)**	(1,255,975)
Total net assets (liabilities):		**850,590**	787,931
Capital and reserves			
Called up share capital:		**100**	100
Revaluation reserve:	4	**619,170**	619,170
Profit and loss account:		**231,320**	168,661
Shareholders funds:		**850,590**	787,931

The notes form part of these financial statements

RJDP LIMITED

Balance sheet statements

For the year ending 30 November 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 20 August 2018
and signed on behalf of the board by:

Name: R J D Primrose
Status: Director

The notes form part of these financial statements

RJDP LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Fixed investments

iNVESTMENTS COMPRISE RESIDENTIAL PROPERTY LET TO TENANTS UNDER SHORT ASSURED TENANCIES OR PRIVATE RESIDENTIAL TENANCIES AND ARE REPRESENTED AT A FAIR VALUE

3. Creditors: amounts falling due after more than one year note

Secured bank loans

4. Revaluation reserve

	2017
	£
Balance at 01 December 2016	619,170
Surplus or deficit after revaluation	0
Balance at 30 November 2017	**619,170**