

REGISTRAR

REGISTERED NUMBER: 2615607 (England and Wales)

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Abbreviated Accounts

for the Year Ended 31 July 2003

for

Rink Mews Development Limited



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Rink Mews Development Limited

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for the Year Ended 31 July 2003**

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Rink Mews Development Limited

**Company Information
for the Year Ended 31 July 2003**

DIRECTORS:

L E Hinton
Mrs K W Hinton

SECRETARY:

Mrs K W Hinton

REGISTERED OFFICE:

Hanover Court
5 Queen Street
Lichfield
Staffordshire
WS13 6QD

REGISTERED NUMBER:

2615607 (England and Wales)

ACCOUNTANTS:

Tomkinson Teal
Chartered Accountants
Hanover Court
5 Queen Street
Lichfield
Staffordshire
WS13 6QD

Rink Mews Development Limited

**Abbreviated Balance Sheet
31 July 2003**

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		691,940		400,691
CURRENT ASSETS:					
Debtors		62,251		-	
Cash at bank		200,837		9,106	
		263,088		9,106	
CREDITORS: Amounts falling due within one year		1,038,490		495,859	
NET CURRENT LIABILITIES:			(775,402)		(486,753)
TOTAL ASSETS LESS CURRENT LIABILITIES:			(83,462)		(86,062)
PROVISIONS FOR LIABILITIES AND CHARGES:			(20)		-
			£(83,442)		£(86,062)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(83,542)		(86,162)
SHAREHOLDERS' FUNDS:			£(83,442)		£(86,062)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

X 

L E Hinton - Director

Approved by the Board on 28 November 2003

The notes form part of these financial statements

Rink Mews Development Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 4% on cost
Plant and machinery etc	- 15% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2002	568,708
Additions	313,839
At 31 July 2003	882,547
DEPRECIATION:	
At 1 August 2002	168,017
Charge for year	22,590
At 31 July 2003	190,607
NET BOOK VALUE:	
At 31 July 2003	691,940
At 31 July 2002	400,691

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003	2002
			£	£
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	100	100