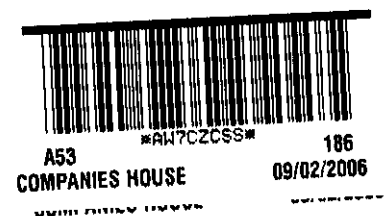


REGISTRAR
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Unaudited Abbreviated Accounts
for the Year Ended 31 July 2005
for
Rink Mews Development Limited



Rink Mews Development Limited

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for the Year Ended 31 July 2005**

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Rink Mews Development Limited

**Company Information
for the Year Ended 31 July 2005**

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 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		641,067		677,193
CURRENT ASSETS:					
Cash at bank		37,411		23,877	
CREDITORS: Amounts falling due within one year		<u>728,631</u>		<u>770,147</u>	
NET CURRENT LIABILITIES:			<u>(691,220)</u>		<u>(746,270)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			(50,153)		(69,077)
PROVISIONS FOR LIABILITIES AND CHARGES:			4		(6)
			<u>£(50,157)</u>		<u>£(69,071)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(50,257)</u>		<u>(69,171)</u>
SHAREHOLDERS' FUNDS:			<u>£(50,157)</u>		<u>£(69,071)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

x 
.....
L E Hinton - Director

Approved by the Board on 14/1/06

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2005**

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

	<u>Total</u>
	£
COST:	
At 1 August 2004 and 31 July 2005	<u>904,186</u>
DEPRECIATION:	
At 1 August 2004	226,993
Charge for year	<u>36,126</u>
At 31 July 2005	<u>263,119</u>
NET BOOK VALUE:	
At 31 July 2005	<u>641,067</u>
At 31 July 2004	<u>677,193</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>