REGISTERED NUMBER: 2615607 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2006

for

Rink Mews Development Limited

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COMPANIES HOUSE

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Rink Mews Development Limited

Company Information
for the Year Ended 31 July 2006

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 2006

	Notes	2006 £	2006 £	2005 £	2005 £
FIXED ASSETS:					
Tangible assets	2		604,951		641,067
CURRENT ASSETS:					
Cash at bank		19,895		37,411	
CREDITORS: Amounts falling due within one year		640,884		728,631	
NET CURRENT LIABILITIES:			(620,989)		(691,220)
TOTAL ASSETS LESS CURRENT LIABILITIES:			(16,038)		(50,153)
PROVISIONS FOR LIABILITIES:			-		4
			£(16,038)		£(50,157)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(16,138)		(50,257)
SHAREHOLDERS' FUNDS:			£(16,038)		£(50,157)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 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.

The financial statements were approved by the Board of Directors on 12-12-2006 and were signed on its behalf by:

.....

L E Hinton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2006

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 January 2005).

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 2005 and 31 July 2006	904,186
DEPRECIATION:	
At 1 August 2005	263,119
Charge for year	36,116
At 31 July 2006	299,235
NET BOOK VALUE:	
At 31 July 2006	604,951
At 31 July 2005	641,067

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	100	100