

REGISTERED NUMBER: 2615607 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2008

for

Rink Mews Development Limited



Rink Mews Development Limited

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for the Year Ended 31 July 2008**

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Rink Mews Development Limited

**Company Information
for the Year Ended 31 July 2008**

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	532,737	568,844
CURRENT ASSETS			
Cash at bank		5,967	66,870
CREDITORS			
Amounts falling due within one year		(489,498)	(615,356)
NET CURRENT LIABILITIES		(483,531)	(548,486)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>49,206</u>	<u>20,358</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>49,106</u>	<u>20,258</u>
SHAREHOLDERS' FUNDS		<u>49,206</u>	<u>20,358</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 4 December 2008 and were signed on its behalf by:



L E Hinton - Director

The notes form part of these abbreviated accounts

Rink Mews Development Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2008

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 2007).

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 2007 and 31 July 2008	904,186
DEPRECIATION	
At 1 August 2007	335,342
Charge for year	36,107
At 31 July 2008	371,449
NET BOOK VALUE	
At 31 July 2008	532,737
At 31 July 2007	568,844

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	100	100