REGISTERED NUMBER: 2615607 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS

## FOR THE YEAR ENDED 31 JULY 2009

## FOR

## RINK MEWS DEVELOPMENT LIMITED

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RINK MEWS DEVELOPMENT LIMITED

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**RINK MEWS DEVELOPMENT LIMITED**

**COMPANY INFORMATION**
**FOR THE YEAR ENDED 31 JULY 2009**

| | |
|---|---|
| **DIRECTORS:** | L E Hinton<br>Mrs K W Hinton |
| **SECRETARY:** | Mrs K W Hinton |
| **REGISTERED OFFICE:** | The Old Council Chambers<br>Halford Street<br>Tamworth<br>Staffordshire<br>B79 7RB |
| **REGISTERED NUMBER:** | 2615607 (England and Wales) |
| **ACCOUNTANTS:** | Philip Barnes & Co Limited<br>The Old Council Chambers<br>Halford Street<br>Tamworth<br>Staffordshire<br>B79 7RB |

**RINK MEWS DEVELOPMENT LIMITED** REGISTERED NUMBER 2615607

**ABBREVIATED BALANCE SHEET**
**31 JULY 2009**

| | Notes | 2009 £ | 2009 £ | 2008 £ | 2008 £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 496,645 | | 532,737 |
| **CURRENT ASSETS** | | | | | |
| Cash at bank | | 51,300 | | 5,967 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 484,600 | | 489,498 | |
| **NET CURRENT LIABILITIES** | | | (433,300) | | (483,531) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 63,345 | | 49,206 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 63,245 | | 49,106 |
| **SHAREHOLDERS' FUNDS** | | | 63,345 | | 49,206 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 December 2009 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 2009

### 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 April 2008).

**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% straight line |
| Plant and machinery etc | - 15% 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 2008 and 31 July 2009 | 904,186 |
| **DEPRECIATION** | |
| At 1 August 2008 | 371,449 |
| Charge for year | 36,092 |
| At 31 July 2009 | 407,541 |
| **NET BOOK VALUE** | |
| At 31 July 2009 | 496,645 |
| At 31 July 2008 | 532,737 |

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2009 £ | 2008 £ |
|---|---|---|---|---|
| 100 | Ordinary | £1 | 100 | 100 |

### 4. RELATED PARTY DISCLOSURES

Included in other creditors is an amount due to L E Hinton of £447,219 (2008 - £466,840).