

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

RINK MEWS DEVELOPMENT LIMITED

WEDNESDAY



A26GKU3C

A36

17/04/2013

#92

COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JULY 2012

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RINK MEWS DEVELOPMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTORS:

L E Hinton
Mrs K W Hinton

SECRETARY:

Mrs K W Hinton

REGISTERED OFFICE:

The Old Council Chambers
Halford Street
Tamworth
Staffordshire
B79 7RB

REGISTERED NUMBER:

02615607 (England and Wales)

ACCOUNTANTS:

Philip Barnes & Co Limited
Chartered Accountants
The Old Council Chambers
Halford Street
Tamworth
Staffordshire
B79 7RB

ABBREVIATED BALANCE SHEET

31 JULY 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	388,719	424,854
CURRENT ASSETS			
Cash at bank		133,143	50,807
CREDITORS			
Amounts falling due within one year		404,650	395,395
NET CURRENT LIABILITIES		(271,507)	(344,588)
TOTAL ASSETS LESS CURRENT LIABILITIES		117,212	80,266
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		117,112	80,166
SHAREHOLDERS' FUNDS		117,212	80,266

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 13 November 2012 and were signed on its behalf by



L E Hinton - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

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	- straight line 25 years
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 2011	
and 31 July 2012	904,671
DEPRECIATION	
At 1 August 2011	479,817
Charge for year	36,135
At 31 July 2012	515,952
NET BOOK VALUE	
At 31 July 2012	388,719
At 31 July 2011	424,854

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100