

Abbreviated Accounts
for the Year Ended 30 September 2015
for
R Hidari Developments Limited

R Hidari Developments Limited (Registered number: 03436613)

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for the year ended 30 September 2015**

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R Hidari Developments Limited

**Company Information
for the year ended 30 September 2015**

DIRECTOR: R Hidari

SECRETARY: Mrs C A Hidari

REGISTERED OFFICE: 24 Cornwall Road
Dorchester
Dorset
DT1 1RX

REGISTERED NUMBER: 03436613 (England and Wales)

R Hidari Developments Limited (Registered number: 03436613)**Abbreviated Balance Sheet
30 September 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		381,159	381,159
CREDITORS			
Amounts falling due within one year		9,838	9,838
NET CURRENT ASSETS		371,321	371,321
TOTAL ASSETS LESS CURRENT LIABILITIES		371,321	371,321
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		371,221	371,221
SHAREHOLDERS' FUNDS		371,321	371,321

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) 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 director on 28 June 2016 and were signed by:

R Hidari - Director

R Hidari Developments Limited (Registered number: 03436613)

**Notes to the Abbreviated Accounts
for the year ended 30 September 2015**

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).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

100 Ordinary

Nominal
value:
£1

2015
£
100

2014
£
100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.