

Registered Number 03781621

RUFFWOOD HAMPTON DEVELOPMENT LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1	134
		<u>1</u>	<u>134</u>
Current assets			
Stocks		339,604	339,604
Debtors		303,156	303,155
Cash at bank and in hand		40,613	22,646
		<u>683,373</u>	<u>665,405</u>
Creditors: amounts falling due within one year		<u>(23,297)</u>	<u>(21,512)</u>
Net current assets (liabilities)		<u>660,076</u>	<u>643,893</u>
Total assets less current liabilities		<u>660,077</u>	<u>644,027</u>
Creditors: amounts falling due after more than one year		(190,000)	(190,000)
Total net assets (liabilities)		<u>470,077</u>	<u>454,027</u>
Capital and reserves			
Called up share capital	3	67	67
Other reserves		33	33
Profit and loss account		469,977	453,927
Shareholders' funds		<u>470,077</u>	<u>454,027</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2016

And signed on their behalf by:

Mr S Forester, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015

Turnover policy

Turnover represents the gross selling price of properties sold during the year and rents receivable net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% on cost

Other accounting policies**Stock**

Represents the lower of cost and net realisable value of unsold properties together with the acquisition and development costs incurred up to the Balance Sheet date.

Deferred tax

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	777
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>777</u>
Depreciation	
At 1 July 2015	643

Charge for the year	133
On disposals	-
At 30 June 2016	<u>776</u>
Net book values	
At 30 June 2016	<u>1</u>
At 30 June 2015	<u>134</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
67 Ordinary shares of £1 each	67	67

Related party relationships and transactions

Dividends totalling £ 22,000 were paid during the year to the parent company Ruffwood Hampton Holdings Limited.

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.