Registered Number 04630921

RUTLAND DRIVE MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2016

RUTLAND DRIVE MANAGEMENT LIMITED **Registered Number 04630921**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		1,933	1,624
Investments		-	-
Cash at bank and in hand		41,609	37,272
		43,542	38,896
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(441)	(1,606)
Net current assets (liabilities)		43,101	37,290
Total assets less current liabilities		43,101	37,290
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		43,101	37,290
Capital and reserves			
Called up share capital	2	11	11
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		43,090	37,279
Shareholders' funds		43,101	37,290

- 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 30 September 2016

And signed on their behalf by:
Mrs M M McInerney, 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 April 2008.

Turnover policy
Turnover represents maintenance and management charges recovered from the tenants on a shared basis, as they fall due.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
11 Ordinary shares of £1 each	11	11

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