Registered Number 07366366

Rufford Freehold Property Company Limited

Abbreviated Accounts

30 November 2011

Company Information

Registered Office:
2 The Main Hall
Rufford New Hall
Rufford Park Lane, Rufford
Ormskirk
L40 1XE

Rufford Freehold Property Company Limited **Registered Number 07366366**

Balance Sheet as at 30 November 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		52,971
			52,971
Current assets			
Cash at bank and in hand		7,498	
Total current assets		7,498	
Creditors: amounts falling due within one year		(57,383)	
Net current assets (liabilities)			(49,885)
Total assets less current liabilities			3,086
Total net assets (liabilities)			3,086
Capital and reserves			
Called up share capital	3		10
Profit and loss account			3,076
Shareholders funds			3,086

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 February 2012

And signed on their behalf by:
T S Bates, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% not provided

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	52,971
At 30 November 2011	52,971
Net Book Value	
At 30 November 2011	52,971

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10

Ordinary shares issued in the year:

10 Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10