REGISTERED NUMBER: 07366366 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

Rufford Freehold Property Company Limited

Rufford Freehold Property Company
Limited (Registered number: 07366366)

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Rufford Freehold Property Company Limited

Company Information
for the Year Ended 30 November 2016

DIRECTORS:	Mrs P Bates T S Bates Ms B Clare J Durkin Mrs G Maude S D Maude T W Rayson
SECRETARY:	
REGISTERED OFFICE:	2 The Main Hall Rufford New Hall Rufford Park Lane, Rufford Ormskirk L40 1XH
REGISTERED NUMBER:	07366366 (England and Wales)
ACCOUNTANTS:	APL Accountants LLP Suite C1 Conway House Ackhurst Park Chorley Lancashire PR7 1NY

Rufford Freehold Property Company
Limited (Registered number: 07366366)

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		52,971		52,971
CURRENT ASSETS					
Cash at bank		5,089		4,479	
CREDITORS					
Amounts falling due within one year		38,398		41,338	
NET CURRENT LIABILITIES			(33,309)		(36,859)
TOTAL ASSETS LESS CURRENT LIABILITIES			19,662		16,112
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			19,652		16,102
SHAREHOLDERS' FUNDS			19,662		16,112

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2016

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 14 February 2017 and were signed on its behalf by:

T S Bates - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016

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 January 2015).

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 - not provided

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 December 2015 and 30 November 2016	52,971
NET BOOK VALUE	
At 30 November 2016	52,971
At 30 November 2015	52,971

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
10	Ordinary	1	10	10

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.