

Registered Number 08038849

RHINO PROPERTY SERVICES LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013
		£
Fixed assets		
Tangible assets	2	1,880
		<u>1,880</u>
Current assets		
Debtors		7,650
Cash at bank and in hand		3,966
		<u>11,616</u>
Net current assets (liabilities)		<u>11,616</u>
Total assets less current liabilities		<u>13,496</u>
Creditors: amounts falling due after more than one year		<u>(12,903)</u>
Total net assets (liabilities)		<u><u>593</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		493
Shareholders' funds		<u><u>593</u></u>

- For the year ending 30 April 2013 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 10 January 2014

And signed on their behalf by:

CD Bernard, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Turnover policy

Turnover represents amounts receivable for goods and services net of Vat and trade discounts.

Tangible assets depreciation policy

Motor Vehicles-25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>2,500</u>
Depreciation	
Charge for the year	620
On disposals	-
At 30 April 2013	<u>620</u>
Net book values	
At 30 April 2013	<u><u>1,880</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

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