Registered Number 08063129

RIMMINGTON ESTATES LTD

Abbreviated Accounts

31 May 2016

RIMMINGTON ESTATES LTD **Registered Number 08063129**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	304,750	237,850
Investments	3	51	51
		304,801	237,901
Current assets			
Debtors		141	820
Cash at bank and in hand		17,596	70,839
		17,737	71,659
Creditors: amounts falling due within one year		(12,000)	(530)
Net current assets (liabilities)		5,737	71,129
Total assets less current liabilities		310,538	309,030
Total net assets (liabilities)		310,538	309,030
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		309,538	308,030
Shareholders' funds		310,538	309,030

- For the year ending 31 May 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 24 February 2017

And signed on their behalf by:
RASHID MAHMOOD, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	238,050
Additions	67,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	305,050
Depreciation	
At 1 June 2015	200
Charge for the year	100
On disposals	-
At 31 May 2016	300
Net book values	
At 31 May 2016	304,750
At 31 May 2015	237,850

3 Fixed assets Investments

shareholding in Rimmingtons Enterprises Ltd & Rumi Health Ltd

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.