

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

12 JUNE 2015 TO 30 JUNE 2016

FOR

REHABILITY UK RESIDENTIAL LTD

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for the period 12 June 2015 to 30 June 2016

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REHABILITY UK RESIDENTIAL LTD

COMPANY INFORMATION
for the period 12 June 2015 to 30 June 2016

DIRECTORS:

Mrs S B Jalil
S Munir

REGISTERED OFFICE:

Jenson House
Shaftsbury Street
West Bromwich
West Midlands
B70 9QD

REGISTERED NUMBER:

09636282 (England and Wales)

ACCOUNTANTS:

LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	£
CURRENT ASSETS		
Debtors		106,467
Cash at bank		<u>5,661</u>
		112,128
CREDITORS		
Amounts falling due within one year		<u>41,175</u>
NET CURRENT ASSETS		<u>70,953</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		70,953
CREDITORS		
Amounts falling due after more than one year		(36,269)
PROVISIONS FOR LIABILITIES		<u>(30,000)</u>
NET ASSETS		<u>4,684</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>4,683</u>
SHAREHOLDERS' FUNDS		<u>4,684</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 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.
- (b)

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 25 November 2016 and were signed on its behalf by:

S Munir - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 12 June 2015 to 30 June 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 goods, 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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary Shares	1	<u>1</u>

1 Ordinary Shares share of 1 was allotted and fully paid for cash at par during the period.

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.