

Registered Number SC303457

RUTLAND COURT INVESTMENTS LTD.

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,884,813	2,953,615
		<u>2,884,813</u>	<u>2,953,615</u>
Current assets			
Debtors		262,416	30,350
Cash at bank and in hand		23,282	28,784
		<u>285,698</u>	<u>59,134</u>
Creditors: amounts falling due within one year		(2,343,102)	(2,266,242)
Net current assets (liabilities)		<u>(2,057,404)</u>	<u>(2,207,108)</u>
Total assets less current liabilities		<u>827,409</u>	<u>746,507</u>
Creditors: amounts falling due after more than one year		(1,418,099)	(1,501,850)
Total net assets (liabilities)		<u>(590,690)</u>	<u>(755,343)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(590,790)	(755,443)
Shareholders' funds		<u>(590,690)</u>	<u>(755,343)</u>

- For the year ending 28 February 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 28 February 2016

And signed on their behalf by:

Saroj Shah, Director

Anjali Shah, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 April 2008.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Freehold - 2% on Straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	3,440,130
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>3,440,130</u>
Depreciation	
At 1 March 2015	486,515
Charge for the year	68,802
On disposals	-
At 28 February 2016	<u>555,317</u>
Net book values	
At 28 February 2016	<u>2,884,813</u>
At 28 February 2015	<u>2,953,615</u>

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.