REGISTERED NUMBER: SC454568 (Scotland)

AMENDING

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2016

FOR

RHINO RESOURCE LIMITED

THURSDAY



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SCT 03/08/2017 #248

COMPANIES HOUSE

REGISTERED NO: SC454568

RHINO RESOURCE LIMITED

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FOR THE YEAR ENDED 31ST JULY 2016

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RHINO RESOURCE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2016

DIRECTOR:	Ms S A O'Hara
REGISTERED OFFICE:	11 Somerset Place Glasgow G3 7JT
REGISTERED NUMBER:	SC454568 (Scotland)
ACCOUNTANTS:	Active Corporate Audit LLP Chartered Accountants & Business Advisors Dundas Business Centre 38-40 New City Road Glasgow G4 9JT

RHINO RESOURCE LIMITED (REGISTERED NUMBER: SC454568)

ABBREVIATED BALANCE SHEET
31ST JULY 2016

	Notes	31/7/16 £	£	31/7/15 £	£
FIXED ASSETS					
Tangible assets	2		3,156		2,084
CURRENT ASSETS					
Debtors		4,500		10,620	
Cash at bank		90,013		88,019	
		94,513		98,639	
CREDITORS					
Amounts falling due within one year		81,835		100,442	
NET CURRENT ASSETS/(LIABILITIES)			12,678		(1,803)
TOTAL ASSETS LESS CURRENT LIABILITIES			15,834		281
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			15,732		179
SHAREHOLDERS' FUNDS			15,834		281

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 31st July 2017 and were signed by:

S O'Hara

.....

Ms S A O'Hara - Director

The notes form part of these abbreviated accounts

RHINO RESOURCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 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.

Office equipment - 25% on cost

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 1st August 2015	3,504
Additions	2,598
At 31st July 2016	6,102
DEPRECIATION	
At 1st August 2015	1,420
Charge for year	1,526
At 31st July 2016	2,946
NET BOOK VALUE	
At 31st July 2016	3,156
At 31st July 2015	2,084

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/16 £	31/7/15 £
100	Ordinary	£1	100	100
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			102	102