

**RYE CATTLE MARKET COMPANY LIMITED**  
**ABBREVIATED AUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

Gibbons Mannington & Phipps LLP  
Chartered Accountants  
& Statutory Auditor  
Landgate Chambers  
Rye  
East Sussex  
TN31 7LJ

THURSDAY



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17/12/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2015**

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**RYE CATTLE MARKET COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

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**DIRECTORS:**

L Cooke  
C H Stutely  
Miss M N Howse

**SECRETARY:**

C H Stutely

**REGISTERED OFFICE:**

Landgate Chambers  
Rye  
East Sussex  
TN31 7LJ

**REGISTERED NUMBER:**

00001452

**AUDITORS:**

Gibbons Mannington & Phipps LLP  
Chartered Accountants  
& Statutory Auditor  
Landgate Chambers  
Rye  
East Sussex  
TN31 7LJ

**REPORT OF THE INDEPENDENT AUDITORS TO  
RYE CATTLE MARKET COMPANY LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Rye Cattle Market Company Limited for the year ended 31 March 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

*Gibbons Mannington & Phipps.*

Neil Cunliffe BSc FCA (Senior Statutory Auditor)  
for and on behalf of Gibbons Mannington & Phipps LLP  
Chartered Accountants  
& Statutory Auditor  
Landgate Chambers  
Rye  
East Sussex  
TN31 7LJ

18 November 2015

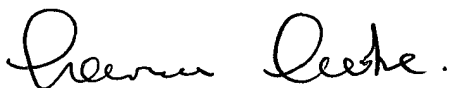
**RYE CATTLE MARKET COMPANY LIMITED (REGISTERED NUMBER: 00001452)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	37,142	37,389
<b>CURRENT ASSETS</b>			
Debtors		8,544	7,403
Cash at bank		427,072	463,670
		<u>435,616</u>	<u>471,073</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>48,606</u>	<u>48,732</u>
<b>NET CURRENT ASSETS</b>		<u>387,010</u>	<u>422,341</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>424,152</u>	<u>459,730</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2,190	2,250
Capital redemption reserve		60	-
Profit and loss account		<u>421,902</u>	<u>457,480</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>424,152</u>	<u>459,730</u>

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 18 November 2015 and were signed on its behalf by:



L Cooke - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**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 April 2008).

**Turnover**

Turnover is the total amount receivable by the company for the rent of garages, buildings and site, the Thursday and Bank Holiday markets and car parking ticket and season ticket sales, excluding VAT.

**Tangible fixed assets**

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets, other than freehold land, over their expected useful lives. The rates and periods generally applicable are:

Freehold buildings	30 years straight line
Plant and machinery	40% on reducing balance
Freehold land	Not depreciated

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	<b>88,965</b>
Additions	<b>2,990</b>
	<hr/>
At 31 March 2015	<b>91,955</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2014	<b>51,576</b>
Charge for year	<b>3,237</b>
	<hr/>
At 31 March 2015	<b>54,813</b>
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<b>NET BOOK VALUE</b>	
At 31 March 2015	<b>37,142</b>
	<hr/>
At 31 March 2014	<b>37,389</b>
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	<b>2015 £</b>	2014 £
Number:	Class:			
150	Ordinary	£5	<b>750</b>	750
144	Ordinary	£10	<b>1,440</b>	1,500
(2014 - 150)				
			<hr/>	<hr/>
			<b>2,190</b>	<b>2,250</b>
			<hr/>	<hr/>