

Abbreviated Unaudited Accounts
for the Year Ended 30th November 2016
for
RURAL BUSINESS CENTRES LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 30th November 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

RURAL BUSINESS CENTRES LIMITED

Company Information
for the Year Ended 30th November 2016

DIRECTORS:

R H Tempest
A Al Serkal

REGISTERED OFFICE:

Estate Office
Broughton Hall
Broughton
Skipton
Yorkshire
BD23 3AE

REGISTERED NUMBER:

02163740 (England and Wales)

BANKERS:

Coutts & Co
2 Whitehall Quay
Leeds
Yorkshire
LS1 4HR

Abbreviated Balance Sheet
30th November 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		14,895		14,910
CURRENT ASSETS					
Stocks		194,962		172,542	
Debtors		350		636	
Cash at bank		<u>4,944</u>		<u>3,184</u>	
		200,256		176,362	
CREDITORS					
Amounts falling due within one year		<u>40,101</u>		<u>15,818</u>	
NET CURRENT ASSETS			<u>160,155</u>		<u>160,544</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>175,050</u>		<u>175,454</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>174,950</u>		<u>175,354</u>
SHAREHOLDERS' FUNDS			<u>175,050</u>		<u>175,454</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30th November 2016

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 14th August 2017 and were signed on its behalf by:

R H Tempest - Director

Notes to the Abbreviated Accounts
for the Year Ended 30th November 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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st December 2015	
and 30th November 2016	<u>15,000</u>
DEPRECIATION	
At 1st December 2015	90
Charge for year	<u>15</u>
At 30th November 2016	<u>105</u>
NET BOOK VALUE	
At 30th November 2016	<u>14,895</u>
At 30th November 2015	<u>14,910</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th November 2016

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</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.