

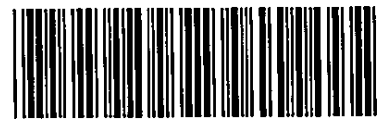
Company Registration No. 03589973 (England and Wales)

RURAL CONCEPTS CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

TUESDAY



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COMPANIES HOUSE

RURAL CONCEPTS CONSTRUCTION LIMITED

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RURAL CONCEPTS CONSTRUCTION LIMITED

INDEPENDENT AUDITORS' REPORT TO RURAL CONCEPTS CONSTRUCTION LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated financial statements set out on pages 2 to 4, together with the financial statements of Rural Concepts Construction Limited for the year ended 30 November 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 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 the director and auditors

The director is responsible for preparing the abbreviated financial statements 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 financial statements to the Registrar of Companies and whether the abbreviated financial statements have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

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 financial statements and that the abbreviated financial statements to be delivered are properly prepared.

Opinion

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



24 July 2012.

Maxwell Floyd (Senior Statutory Auditor)
for and on behalf of Saffery Champness

Chartered Accountants
Statutory Auditors

Edinburgh Quay
133 Fountainbridge
Edinburgh
EH3 9BA

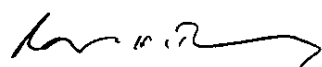
RURAL CONCEPTS CONSTRUCTION LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2011**

	Notes	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	2		143		1,814
Current assets					
Debtors		347,000		356,115	
Cash at bank and in hand		108		-	
		<u>347,108</u>		<u>356,115</u>	
Creditors: amounts falling due within one year		<u>(189,719)</u>		<u>(203,624)</u>	
Net current assets			<u>157,389</u>		<u>152,491</u>
Total assets less current liabilities			<u><u>157,532</u></u>		<u><u>154,305</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>157,530</u>		<u>154,303</u>
Shareholders' funds			<u><u>157,532</u></u>		<u><u>154,305</u></u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

The notes on pages 3 to 4 form part of these financial statements

Approved by the Board for issue on 12th JULY 2012



Roger Tempest
Director

Company Registration No. 03589973

RURAL CONCEPTS CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company meets its day to day working capital requirements through funds provided by its parent company Rural Concepts Limited which are not repayable on demand

On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the support by Rural Concepts Limited

1.2 Compliance with and departure from accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.3 Turnover

Turnover represents amounts receivable net of VAT and trade discounts

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33 33% straight line
Fixtures, fittings & equipment	25% straight line
Motor vehicles	33 33% straight line

RURAL CONCEPTS CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued) FOR THE YEAR ENDED 30 NOVEMBER 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2010 & at 30 November 2011	44,805
Depreciation	
At 1 December 2010	42,991
Charge for the year	1,671
At 30 November 2011	44,662
Net book value	
At 30 November 2011	143
At 30 November 2010	1,814

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

4 Ultimate parent company

The ultimate parent company is Rural Concepts Limited, a company registered in England and Wales

The ultimate controlling party of Rural Concepts Construction Limited is R H Tempest by virtue of his ownership of 100% of the share capital of Rural Concepts Limited