

Abbreviated Unaudited Accounts  
for the Year Ended 30th November 2015  
for  
RURAL CONCEPTS CONSTRUCTION LIMITED

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for the Year Ended 30th November 2015

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RURAL CONCEPTS CONSTRUCTION LIMITED

Company Information  
for the Year Ended 30th November 2015

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**DIRECTOR:** Roger Henry Tempest

**REGISTERED OFFICE:** The Estate Office  
Broughton Hall  
Broughton  
Skipton  
Yorkshire  
BD23 3AE

**REGISTERED NUMBER:** 03589973 (England and Wales)

**BANKERS:** Barclays Bank plc  
1st Floor, 3 Hardman Street  
Springfields  
Manchester  
M3 3HF

Abbreviated Balance Sheet  
30th November 2015

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Stocks		242,518	221,041
Debtors		19,800,000	-
Cash at bank		2,503	1,031
		<u>20,045,021</u>	<u>222,072</u>
<b>CREDITORS</b>			
Amounts falling due within one year		45,019	227,544
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>20,000,002</u>	<u>(5,472)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>20,000,002</u>	<u>(5,472)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	20,000,002	2
Profit and loss account		-	(5,474)
<b>SHAREHOLDERS' FUNDS</b>		<u>20,000,002</u>	<u>(5,472)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 2015

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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 24th August 2016 and were signed by:

Roger Henry Tempest - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30th November 2015

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**1. ACCOUNTING POLICIES**

**Basis of preparation**

The company meets its day to day working capital requirements through funds provided by its related company Rural Concepts Limited which are repayable on demand and are disclosed as due within one year in the financial statements.

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.

**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).

**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. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
20,000,002 (2014 - 2 )	Ordinary Shares	£1	20,000,002	2

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20,000,000 Ordinary shares of £1 were issued during the year (see note 8)

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.