Abbreviated Unaudited Accounts

for the Year Ended 30th November 2015

for

RURAL CONCEPTS CONSTRUCTION LIMITED

RURAL CONCEPTS CONSTRUCTION LIMITED (REGISTERED NUMBER: 03589973)

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Company Information for the Year Ended 30th November 2015

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

RURAL CONCEPTS CONSTRUCTION LIMITED (REGISTERED NUMBER: 03589973)

Abbreviated Balance Sheet 30th November 2015

		2015	2014
	Notes	£	£
CURRENT ASSETS			
Stocks		242,518	221,041
Debtors		19,800,000	-
Cash at bank		2,503	1,031
		20,045,021	222,072
CREDITORS			
Amounts falling due within one year		45,019	227,544
NET CURRENT ASSETS/(LIABILITIES)		20,000,002	(5,472)
TOTAL ASSETS LESS CURRENT			
LIABILITIES		_20,000,002	(5,472)
CAPITAL AND RESERVES			
Called up share capital	2	20,000,002	2
Profit and loss account		_	(5,474)
SHAREHOLDERS' FUNDS		20,000,002	(5,472)

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.

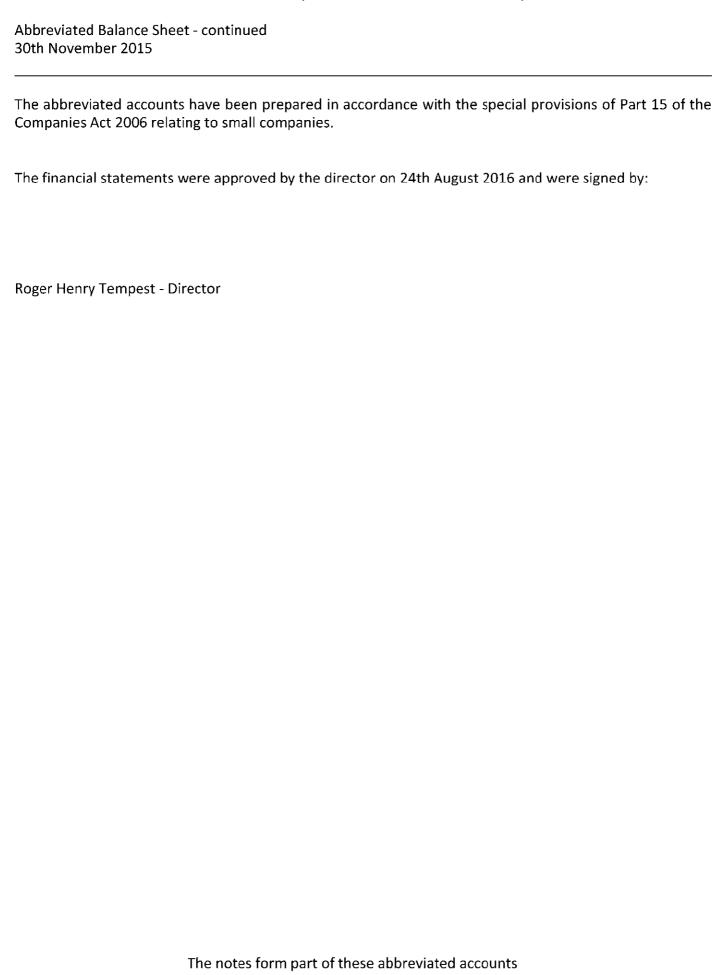
The director acknowledges his responsibilities for:

- (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
- (b) 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 notes form part of these abbreviated accounts

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RURAL CONCEPTS CONSTRUCTION LIMITED (REGISTERED NUMBER: 03589973)



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

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

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.