Company registration number (England and Wales) 03589973

RURAL CONCEPTS CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

SATURDAY



A07

09/08/2014 COMPANIES HOUSE

#210

Rural Concepts Construction Limited

Company registration number:

03589973

Abbreviated Balance Sheet as at 30 November 2013

No	otes	2013 £		2012 £
Current assets		Ľ		L
Stocks	89,145			
Debtors	15,729		2,398	
Cash at bank and in hand	87		87	
	104,961	-	2,485	
Creditors: amounts falling due within one year	(110,313)		(2,483)	
Net current (liabilities)/assets		(5,352)		2
Net (liabilities)/assets		(5,352)		2
Capital and reserves				
Called up share capital	3	2		2
Profit and loss account		(5,354)		-
Shareholder's funds		(5,352)		2

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Approved by the board on 17 April 2014

Roger Tempest

son in

Director

1 Accounting policies

Basis of preparation

The accounts have been 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 and are disclosed as due within more than 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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

33.33% per annum straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets			£	
	Cost			•	
	At 1 December 2012			44,805	
	Disposals			(44,805)	
	At 30 November 2013			-	
	Depreciation				
	At 1 December 2012		•	44,805	
	On disposals			(44,805)	
	At 30 November 2013			<u>-</u>	
	Net book value				
	At 30 November 2013				
3	Share capital	Nominal value	2013 Number	2013 £	2012 £
•	Allotted, called up and fully paid:		•		
	Ordinary shares	£1 each	2	2	2

Rural Concepts Construction Limited Notes to the Abbreviated Accounts for the year ended 30 November 2013

4 Control

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 Roger Tempest by virtue of his 100% shareholding in Rural Concepts Limited.