

SPRINGFORDS

CHARTERED ACCOUNTANTS

RUDBY HALL LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
30 SEPTEMBER 2013
Company Number. 08229907

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COMPANIES HOUSE

BEYOND THE NUMBERS

RUDBY HALL LIMITED

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RUDBY HALL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

| | Notes | 2013 £ | £ |
|---|-------|-----------|----------|
| Fixed assets | | | |
| Tangible assets | 2 | | 5,449 |
| Current assets | | | |
| Debtors | | 18,455 | |
| Cash at bank and in hand | | 875 | |
| | | 19,330 | |
| Creditors' amounts falling due within one year | | (78,148) | |
| Net current liabilities | | | (58,818) |
| Total assets less current liabilities | | | (53,369) |
| Capital and reserves | | | |
| Called up share capital | 3 | | 2 |
| Profit and loss account | | | (53,371) |
| Shareholders' funds | | | (53,369) |

For the financial period ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 9 June 2014



P Broome
Director



M Johnson
Director

Company Registration No. 08229907

RUDBY HALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company meets its day to day working capital requirement through loans from a connected business, which has no fixed repayment terms. The directors are of the opinion that the company will be profitable in the coming year. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

1.2 Compliance with 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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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:

| | |
|--------------------------------|----------------------|
| Fixtures, fittings & equipment | 25% reducing balance |
|--------------------------------|----------------------|

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

| | £ |
|-----------------------|-------------|
| Cost | |
| At 26 September 2012 | - |
| Additions | 7,265 |
| | <hr/> |
| At 30 September 2013 | 7,265 |
| | <hr/> |
| Depreciation | |
| At 26 September 2012 | - |
| Charge for the period | 1,816 |
| | <hr/> |
| At 30 September 2013 | 1,816 |
| | <hr/> |
| Net book value | |
| At 30 September 2013 | 5,449 |
| | <hr/> <hr/> |

RUDBY HALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2013

| | | |
|----------|---|-------------|
| 3 | Share capital | 2013 |
| | | £ |
| | Allotted, called up and fully paid | |
| | 2 Ordinary shares of £1 each | 2 |
| | | <hr/> <hr/> |

On incorporation the company issued 2 ordinary shares of £1 each