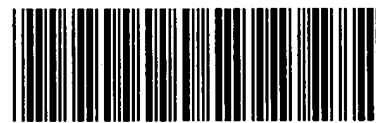


RHODES COURT (MORLEY) LIMITED

**UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED
28 FEBRUARY 2016**

WEDNESDAY



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COMPANIES HOUSE

RHODES COURT (MORLEY) LIMITED**UNAUDITED ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2016**

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		3,688		3,000	
Cash at bank and in hand		819		1,858	
		<u>4,507</u>		<u>4,858</u>	
Creditors: amounts falling due within one year		<u>(10,596)</u>		<u>(10,256)</u>	
Net liabilities			(6,089)		(5,398)
Net liabilities			<u>(6,089)</u>		<u>(5,398)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(6,090)</u>		<u>(5,399)</u>
Shareholder's deficit			<u>(6,089)</u>		<u>(5,398)</u>

For the financial year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the member has not required the company to obtain an audit of its financial statements for the year 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.

The abbreviated financial statements on pages 1 to 2 were approved by the board of directors and authorised for issue on 6-10-16 and are signed on its behalf by:



W R Rhodes
Director

RHODES COURT (MORLEY) LIMITED
NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2016

1 Accounting policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern

The company has net liabilities which might indicate that it is not a going concern. However, the directors have confirmed that they will continue to support the company for the foreseeable future and that creditors will be paid when they fall due. Based on this, the directors are of the opinion that the going concern basis is appropriate.

Turnover

Turnover represents amounts receivable for ground rent and service charges.

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u> </u>	<u> </u>