

Rectory Farm Barns Limited
(company limited by guarantee)

Dormant financial statements

for the year ended 31 May 2013

Registration number 05442214

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Rectory Farm Barns Limited
(company limited by guarantee)

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Rectory Farm Barns Limited
(company limited by guarantee)

Balance sheet
as at 31 May 2013

	2013 £	2012 £
Net assets	-	-
	<hr/>	<hr/>
Members' funds	-	-
	<hr/>	<hr/>

Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 May 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges responsibilities for;

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the director on 2 December 2013 and signed


Alvin Joseph Harper
Director

Rectory Farm Barns Limited
(company limited by guarantee)

Notes to the dormant financial statements
for the year ended 31 May 2013

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 May 2013. Therefore, no profit and loss account is attached.

2. Authorised and issued share capital

The company is limited by guarantee and as such the company has no authorised or issued share capital.