

**REGISTERED NUMBER: 06389262 (England and Wales)**

**RHINO BUSINESS PARK MANAGEMENT COMPANY  
LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2016**

**RHINO BUSINESS PARK MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 06389262)**

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FOR THE YEAR ENDED 31 OCTOBER 2016**

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**RHINO BUSINESS PARK MANAGEMENT COMPANY  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2016**

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**DIRECTOR:**

Mr P Allison

**REGISTERED OFFICE:**

81 Burton Road  
Derby  
Derbyshire  
DE1 1TJ

**REGISTERED NUMBER:**

06389262 (England and Wales)

**ACCOUNTANTS:**

Johnson Tidsall Limited  
Chartered Accountants  
81 Burton Road  
Derby  
Derbyshire  
DE1 1TJ

**RHINO BUSINESS PARK MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 06389262)**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		163	605
Cash at bank		<u>1,036</u>	<u>130</u>
		1,199	735
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,184</u>	<u>720</u>
<b>NET CURRENT ASSETS</b>		<u>15</u>	<u>15</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>15</u>	<u>15</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>15</u>	<u>15</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>15</u>	<u>15</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 July 2017 and were signed by:

Mr P Allison - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016**

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**1. ACCOUNTING POLICIES**

**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).

**Turnover**

Turnover represents service charges receivable.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b>	2015
			<b>£</b>	£
15	Ordinary shares	£1	<u><b>15</b></u>	<u>15</u>

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.