Registered Number 07970145

RUAHINE LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	321,652	322,102
		321,652	322,102
Current assets			
Debtors		552	335
Cash at bank and in hand		23,413	15,281
		23,965	15,616
Creditors: amounts falling due within one year		(3,540)	(3,235)
Net current assets (liabilities)		20,425	12,381
Total assets less current liabilities		342,077	334,483
Creditors: amounts falling due after more than one year		(330,333)	(329,461)
Total net assets (liabilities)		11,744	5,022
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,644	4,922
Shareholders' funds		11,744	5,022

- For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 April 2016

And signed on their behalf by:
G S Basham, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total of rent receivable during the year

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Land and buildings - No depreciation
Fixtures, fittings and equipment - 25% straight line
Motor vehicles - No depreciation

Other accounting policies
Deferred taxation
No provision for deferred taxation has been provided for in the financial statements, due to the amount not being material.

Financial instruments
Financial instruments are classified and accounted for, according to the substance of 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 Tangible fixed assets

	£
Cost	
At 1 March 2015	323,265
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	323,265
Depreciation	
At 1 March 2015	1,163
Charge for the year	450
On disposals	-
At 29 February 2016	1,613
Net book values	

At 29 February 2016	321,652
At 28 February 2015	322,102

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
100 Ordinary shares of £1 each	100	100

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