# RINAC Limited Abbreviated Accounts For The Year Ended 31 March 2015

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17/12/2015 COMPANIES HOUSE #233

# **RINAC LIMITED**

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## **RINAC LIMITED**

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

		201	15	201	4
	Notes	£	£	£	£
Current assets					
Investments		617,449		587,830	
Cash at bank and in hand		6,191		50,945	
		623,640		638,775	
Creditors: amounts falling due within one year		(293,735)		(335,979)	
Total assets less current liabilities			329,905		302,796
Capital and reserves					
Called up share capital	2		. 10		10
Profit and loss account			329,895		302,786
Shareholders' funds			329,905		302,796

For the financial year ended 31 March 2015 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 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.

Approved by the Board for issue on 1.4-12-2015

J. P. W. Ru Mr J P W Rooney

Director

Company Registration No. 08004362

## **RINAC LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

#### 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).

#### 1.2 Turnover

Turnover represents accounting profit shares allocated to the company by the LLP of which it is a member.

### 1.3 Investments

Current asset investments are stated at the lower of cost and net realisable value.

2	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10