

REGISTERED NUMBER: 09695486 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 21 JULY 2015 TO 31 JULY 2016
FOR
ILKESTON RENTALS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 JULY 2015 TO 31 JULY 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ILKESTON RENTALS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 21 JULY 2015 TO 31 JULY 2016

DIRECTORS:

R D Pyart
Mrs B Ambridge

REGISTERED OFFICE:

10 Bullrush
Sleaford Road
Tattershall
Lincolnshire
LN4 4LR

REGISTERED NUMBER:

09695486 (England and Wales)

ACCOUNTANTS:

Dexter & Sharpe (Lincoln) Ltd
Landmark House
1 Riseholme Road
Lincoln
Lincolnshire
LN1 3SN

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	£	£
FIXED ASSETS			
Investment property	2		125,113
CURRENT ASSETS			
Cash at bank and in hand		591	
CREDITORS			
Amounts falling due within one year		<u>127,088</u>	
NET CURRENT LIABILITIES			<u>(126,497)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,384)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(1,386)</u>
SHAREHOLDERS' FUNDS			<u>(1,384)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 31 March 2017 and were signed on its behalf by:

R D Pyart - Director

Mrs B Ambridge - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 JULY 2015 TO 31 JULY 2016**

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 net invoiced sales of goods, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INVESTMENT PROPERTY

	Total £
COST	
Additions	125,113
At 31 July 2016	<u>125,113</u>
NET BOOK VALUE	
At 31 July 2016	<u>125,113</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</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.