

Registered number: 04514547

**ACORUS RURAL PROPERTY SERVICES
LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015



WHITING & PARTNERS

Chartered Accountants & Business Advisers

Greenwood House

Greenwood Court

Skyliner Way

Bury St Edmunds

Suffolk

IP32 7GY

ACORUS RURAL PROPERTY SERVICES LIMITED
REGISTERED NUMBER: 04514547

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		12,269		21,905
CURRENT ASSETS					
Debtors	3	316,353		208,222	
Cash at bank		256,303		270,957	
		572,656		479,179	
CREDITORS: amounts falling due within one year		(258,695)		(238,731)	
NET CURRENT ASSETS			313,961		240,448
TOTAL ASSETS LESS CURRENT LIABILITIES			326,230		262,353
PROVISIONS FOR LIABILITIES					
Deferred tax			(1,536)		(3,238)
NET ASSETS			324,694		259,115
CAPITAL AND RESERVES					
Called up share capital	4		686		686
Share premium account			36,982		36,982
Capital redemption reserve			625		625
Profit and loss account			286,401		220,822
SHAREHOLDERS' FUNDS			324,694		259,115

ACORUS RURAL PROPERTY SERVICES LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 SEPTEMBER 2015**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24 February 2016.



B R Barrow
Director

The notes on pages 3 to 4 form part of these financial statements.

ACORUS RURAL PROPERTY SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	-	35% and 15% on reducing balance
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1.4 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.6 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

ACORUS RURAL PROPERTY SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2014	151,280
Additions	7,343
Disposals	(118,770)
	39,853
At 30 September 2015	39,853
Depreciation	
At 1 October 2014	129,375
Charge for the year	5,184
On disposals	(106,975)
	27,584
At 30 September 2015	27,584
Net book value	
At 30 September 2015	12,269
<i>At 30 September 2014</i>	21,905

3. DEBTORS

Included in other debtors is a loan due to the company totalling £3,256 (2014 - £4,252) from A W Atkinson, a director of the company in relation to shares purchased. The loan is interest free and repayable on demand.

4. SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
500 "A" Ordinary shares of £1 each	500	500
186 "B" Ordinary shares of £1 each	186	186
	686	686
	686	686