

Abbreviated Unaudited Accounts
for the Period
12th December 2014 to 31st December 2015
for
Rainbow Cultural Garden Limited

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for the Period 12th December 2014 to 31st December 2015

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Rainbow Cultural Garden Limited

Company Information
for the Period 12th December 2014 to 31st December 2015

DIRECTOR: A R Armitage

SECRETARY: Saville Company Secretaries Limited

REGISTERED OFFICE: 10 Saville Court
Saville Place
Clifton
Bristol
Avon
BS8 4EJ

REGISTERED NUMBER: 09353064 (England and Wales)

ACCOUNTANTS: PKB Underwood Lamb Associates Ltd
10 Saville Place
Saville Court
Clifton
Bristol
Avon
BS8 4EJ

Rainbow Cultural Garden Limited (Registered number: 09353064)

Abbreviated Balance Sheet
31st December 2015

	Notes	£
CURRENT ASSETS		
Debtors		14,920
Cash at bank		<u>5,391</u>
		20,311
CREDITORS		
Amounts falling due within one year		<u>54,900</u>
NET CURRENT LIABILITIES		<u>(34,589)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(34,589)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(34,689)</u>
		<u>(34,589)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2015 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 30th September 2016 and were signed by:

A R Armitage - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 12th December 2014 to 31st December 2015

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).

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

* POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO
** CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

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.