

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH MARCH 2016
FOR
A C RALPH LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH MARCH 2016

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

A C RALPH LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH MARCH 2016

DIRECTOR: A C Ralph

SECRETARY: S J Fawcett

REGISTERED OFFICE: 14 Love Lane
Bridgnorth
Shropshire
WV16 4HE

REGISTERED NUMBER: 05044357 (England and Wales)

Page 2

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH MARCH 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).

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

Turnover

Turnover comprises property rents received excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life:

Freehold property - 1% straight line

Freehold land is not depreciated.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 31st March 2015
and 30th March 2016

305,662

DEPRECIATION

At 31st March 2015

2,807

Charge for year

2,807

At 30th March 2016

5,614

NET BOOK VALUE

At 30th March 2016

300,048

At 30th March 2015

302,855

3. CREDITORS

Creditors include an amount of £ 164,234 (30.3.15 - £ 176,648) for which security has been given.

They also include the following debts falling due in more than five years:

	30.3.16 £	30.3.15 £
Repayable by instalments	<u>89,750</u>	<u>102,164</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH MARCH 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.3.16 £	30.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. PARENT UNDERTAKING AND CONTROLLING PARTY

The company's parent undertaking is Stanton Ralph & Co Limited, which is controlled by its director shareholders.