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REGISTERED NUMBER: 02909296 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

RENDEZVOUS SOCIAL CENTRE LIMITED



RENDEZVOUS SOCIAL CENTRE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

RENDEZVOUS SOCIAL CENTRE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS:

Mrs Sandra J Gill
Mrs Carina Chilton

SECRETARY:

Mrs Carina Chilton

REGISTERED OFFICE

1 Keats Drive
Heckmondwike
West Yorkshire
WF16 0PF

REGISTERED NUMBER:

02909296 (England and Wales)

ACCOUNTANTS:

WHS Accountants Limited
Chartered Accountants
Elmville House
305 Roundhay Road
Leeds
West Yorkshire
LS8 4HT

BANKERS:

Lloyds TSB Bank plc
75 Commercial Street
Batley
WF17 5EQ

RENDEZVOUS SOCIAL CENTRE LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		-	782
Cash at bank and in hand		73,760	252,775
		<u>73,760</u>	<u>253,557</u>
CREDITORS			
Amounts falling due within one year		1,660	80,612
		<u>72,100</u>	<u>172,945</u>
NET CURRENT ASSETS			
		<u>72,100</u>	<u>172,945</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>72,100</u>	<u>172,945</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		72,096	172,941
		<u>72,100</u>	<u>172,945</u>
SHAREHOLDERS' FUNDS		<u>72,100</u>	<u>172,945</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 13 May 2013 and were signed on its behalf by

Mrs Sandra J Gill - Director



Mrs Carina Chilton - Director



The notes form part of these abbreviated accounts

RENDEZVOUS SOCIAL CENTRE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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 April 2008)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

2013
£

2012
£

1 'A' Ordinary
1 'B' Ordinary
1 'C' Ordinary
1 'D' Ordinary

£1
£1
£1
£1

1
1
1
1

1
1
1
1

4

4

RENDEZVOUS SOCIAL CENTRE LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
RENDEZVOUS SOCIAL CENTRE LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

WHS Accountants Limited
Chartered Accountants
Elmville House
305 Roundhay Road
Leeds
West Yorkshire
LS8 4HT

13 May 2013