

**RISING SUN CROSLAND HILL LTD**

**Company Registration Number:  
08795329 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2014**

**End date: 30th September 2015**

SUBMITTED

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# **RIISING SUN CROSLAND HILL LTD**

## **Company Information for the Period Ended 30th September 2015**

<b>Director:</b>	Jayne Louise Pierce
<b>Registered office:</b>	2a Westgate Baildon Shipley West Yorkshire BD17 5EJ
<b>Company Registration Number:</b>	08795329 (England and Wales)

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# **RISING SUN CROSLAND HILL LTD**

## **Abbreviated Balance sheet As at 30th September 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Stocks:		<b>4,305</b>	3,604
Cash at bank and in hand:		<b>5,963</b>	8,012
<b>Total current assets:</b>		<b>10,268</b>	11,616
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>9,736</b>	6,326
<b>Net current assets (liabilities):</b>		<b>532</b>	5,290
<b>Total assets less current liabilities:</b>		<b>532</b>	5,290
<b>Total net assets (liabilities):</b>		<b>532</b>	5,290

The notes form part of these financial statements

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# **RIISING SUN CROSLAND HILL LTD**

## **Abbreviated Balance sheet As at 30th September 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Capital and reserves</b>			
Called up share capital:	2	<b>100</b>	100
Profit and Loss account:		<b>432</b>	5,190
<b>Total shareholders funds:</b>		<b><u>532</u></b>	<b><u>5,290</u></b>

For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 May 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Jayne Louise Pierce

Status: Director

The notes form part of these financial statements

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# **RISING SUN CROSLAND HILL LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2015**

### **1. Accounting policies**

#### **Turnover policy**

Turnover represents total invoiced sales, excluding VAT

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# **RIISING SUN CROSLAND HILL LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2015**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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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.

