

Registered Number 01103432

MICHAEL RUTHERFORD LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	245,406	250,597
Investments	3	63,449	63,449
		<u>308,855</u>	<u>314,046</u>
Current assets			
Debtors		33,122	59,107
Cash at bank and in hand		1,039,803	1,137,965
		<u>1,072,925</u>	<u>1,197,072</u>
Prepayments and accrued income		107,360	61,795
Creditors: amounts falling due within one year		(243,492)	(426,212)
Net current assets (liabilities)		<u>936,793</u>	<u>832,655</u>
Total assets less current liabilities		<u>1,245,648</u>	<u>1,146,701</u>
Accruals and deferred income		(30,895)	(24,521)
Total net assets (liabilities)		<u>1,214,753</u>	<u>1,122,180</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,214,653	1,122,080
Shareholders' funds		<u>1,214,753</u>	<u>1,122,180</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 30 August 2013

And signed on their behalf by:

M J C C Rutherford, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	418,575
Additions	2,125
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>420,700</u>
Depreciation	
At 1 January 2012	167,978
Charge for the year	7,316
On disposals	-
At 31 December 2012	<u>175,294</u>
Net book values	
At 31 December 2012	<u><u>245,406</u></u>
At 31 December 2011	<u><u>250,597</u></u>

3 Fixed assets Investments

The investment in the joint venture company represents 50% of the share capital of Fisher Lane Farm Limited, a company incorporated in Great Britain and incorporated in England & Wales.

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