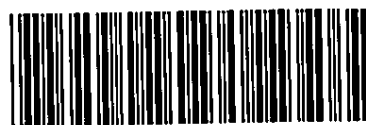


Registration number 2591083

Rugpark Ltd
Abbreviated accounts
for the year ended 31 March 2007

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Rugpark Ltd

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Rugpark Ltd

**Abbreviated balance sheet
as at 31 March 2007**

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Investments	2		310,000		310,000
Current assets					
Debtors		2,146		184	
Cash at bank and in hand		32,208		112,919	
		<u>34,354</u>		<u>113,103</u>	
Creditors: amounts falling due within one year		<u>(2,822)</u>		<u>(79,055)</u>	
Net current assets			31,532		34,048
Net assets			<u>341,532</u>		<u>344,048</u>
Capital and reserves					
Called up share capital	3		100,000		100,000
Other reserves			66,323		66,323
Profit and loss account			175,209		177,725
Shareholders' funds			<u>341,532</u>		<u>344,048</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Rugpark Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm.

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and


(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 12/11/2007 and signed on its behalf by


Diane C Bignell
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Rugpark Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Investments

Fixed asset investments are stated at market value

1.3. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Rugpark Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2007

.. continued

2. Fixed assets

	Investments £	Total £
Cost/revaluation		
At 1 April 2006 & At 31 March 2007	310,000	310,000
Net book values		
At 31 March 2007	310,000	310,000
At 31 March 2006	310,000	310,000

3. Share capital

	2007 £	2006 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
100,000 Ordinary shares of £1 each	100,000	100,000
Equity shares		
100,000 Ordinary shares of £1 each	100,000	100,000

4. Transactions with directors

Included within debtors is a loan of £1,766 from the company to Mr W J Smith, company director. The balance in respect of this loan as at the start of the financial year was a creditor of £40,734 and the maximum outstanding during the year was the opening balance.

Included within expenses is a charge from Mr W J Smith amounting to £1,500 which is the use of his private residence for business purposes.