

**Registered Number 03503405**

**Ruthven Limited**

**Abbreviated Accounts**

**29 February 2016**

Ruthven Limited

Registered Number 03503405

Balance Sheet as at 29 February 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>	2		
Tangible		423,958	423,958
		<u>423,958</u>	<u>423,958</u>
<b>Current assets</b>			
Cash at bank and in hand		23,217	12,014
Total current assets		<u>23,217</u>	<u>12,014</u>
<b>Creditors: amounts falling due within one year</b>		(10,552)	(22,064)
<b>Net current assets (liabilities)</b>		12,665	(10,050)
<b>Total assets less current liabilities</b>		<u>436,623</u>	<u>413,908</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(65,085)	(63,577)
<b>Total net assets (liabilities)</b>		<u>371,538</u>	<u>350,331</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		371,536	350,329

**Shareholders funds**

371,538

350,331

- a. For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 August 2016

And signed on their behalf by:

**Mr T J Radford, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 29 February 2016

**1 Accounting policies****Basis of accounting**

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).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 March 2015	423,958	423,958
At 29 February 2016	<u>423,958</u>	<u>423,958</u>
<b>Net Book Value</b>		
At 29 February 2016	423,958	423,958
At 28 February 2015	<u>423,958</u>	<u>423,958</u>

**3 Creditors: amounts falling due after more than one year****4 Share capital****2016****2015**

	£	£
<b>Authorised share capital:</b>		
2 Ordinary of £1 each	2	2
<b>Allotted, called up and fully paid:</b>		
2 Ordinary of £1 each	2	2