

RUTHVEN LIMITED

**Company Registration Number:
03503405 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

RUTHVEN LIMITED

Company Information for the Period Ended 28th February 2014

Director:	Torre Jon Radford Anita Radford
Company secretary:	T J Radford
Registered office:	23 Searchwood Road Warlingham Surrey CR6 9BB
Company Registration Number:	03503405 (England and Wales)

RUTHVEN LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	423,958	423,958
Total fixed assets:		<u>423,958</u>	<u>423,958</u>
Current assets			
Cash at bank and in hand:		4,321	7,378
Total current assets:		<u>4,321</u>	<u>7,378</u>
Creditors			
Creditors: amounts falling due within one year		40,523	40,500
Net current assets (liabilities):		<u>(36,202)</u>	<u>(33,122)</u>
Total assets less current liabilities:		387,756	390,836
Creditors: amounts falling due after more than one year:		69,114	102,768
Total net assets (liabilities):		<u><u>318,642</u></u>	<u><u>288,068</u></u>

The notes form part of these financial statements

RUTHVEN LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		318,640	288,066
Total shareholders funds:		<u>318,642</u>	<u>288,068</u>

For the year ending 28 February 2014 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.

The financial statements were approved by the Board of Directors on 31 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Torre Jon Radford

Status: Director

The notes form part of these financial statements

RUTHVEN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts prepared using historical cost convention

Turnover policy

Based upon amounts charged and received

Tangible fixed assets depreciation policy

Not depreciated

RUTHVEN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Tangible assets

	Total
Cost	£
At 01st March 2013:	423,958
At 28th February 2014:	423,958
Net book value	
At 28th February 2014:	423,958
At 28th February 2013:	423,958

RUTHVEN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

