Registered Number 03503405

Ruthven Limited

Abbreviated Accounts

28 February 2015

Ruthven Limited **Registered Number 03503405**

Balance Sheet as at 28 February 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets	2				
Tangible			423,958		423,958
			423,958		423,958
Current assets					
Cash at bank and in hand		12,014		4,321	
Total current assets		12,014		4,321	
Creditors: amounts falling due within one year		(22,064)		(40,523)	
Net current assets (liabilities)			(10,050)		(36,202)
Total assets less current liabilities			413,908		387,756
Creditors: amounts falling due after more than one year	3		(63,577)		(69,114)
Total net assets (liabilities)			350,331		318,642
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			350,329		318,640

Shareholders funds	350,331	318,642

a. For the year ending 28 February 2015 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 07 November 2015

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 28 February 2015

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

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 March 2014	423,958	423,958
At 28 February 2015	423,958	423,958
Net Book Value		
At 28 February 2015	423,958	423,958
At 28 February 2014	423,958	423,958

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014

	£	£
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2