## no. 03927149

### The Rushton Partnership Limited

Abbreviated unaudited accounts for the period ended 31<sup>st</sup> March 2014

THURSDAY

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# Company Information for the year ended 31st March 2014

**DIRECTORS** 

J Sturdy-Morton

Mrs M Sturdy-Morton

**REGISTERED OFFICE** 

8 Blandfield Road

London SW12 8BG

**BUSINESS ADDRESS** 

**New Kings House** 

136-144 New Kings Road

London SW6 4LZ

**REGISTERED NUMBER** 

03921149 (England and Wales)

**ACCOUNTANTS** 

The Decimal Place

8 Blandfield Road

London SW12 8BG

**BANKERS** 

Lloyds TSB

**Highbury Corner** 

London N7 8JU



# Abbreviated Balance Sheet 31<sup>st</sup> March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets Tangible assets	2	1 4,385	1 3
		4,386	4
CURRENT ASSETS			
Cash Debtors		32,042 19,618	10,899 13,240
CREDITORS			
Amounts falling due within one year		(150,833)	(111,957)
NET CURRENT LIABILITIES		(99,173)	(87,818)
TOTAL ASSETS LESS CURRENT LIABILITIES	· .	(94,337)	(87,814)
CAPITAL AND RESERVES			
Called up share capital Profit and loss account	4	100 (94,437)	100 (87,914)
SHAREHOLDERS' FUNDS		(94,337)	(87,814)

#### The notes form part of these financial statements

#### The Rushton Partnership Limited

### Abbreviated Balance Sheet - continued 31<sup>st</sup> March 2014

For the year ending 31<sup>st</sup> March 2014, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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 18 March 2015 and were signed on its behalf:

Julian Sturdy-Morton

Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the year ended 31<sup>st</sup> March 2014

#### 1. ACCOUNTING POLICIES

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost
Computer equipment	25% on cost

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 <sup>st</sup> April 2013	1,135
and 31 <sup>st</sup> March 2014	•
AMORTISATION	
At 1 <sup>st</sup> April 2013	1,134
and 31 <sup>st</sup> March 2014	
NET BOOK VALUE	
At 31 <sup>st</sup> March 2014	1
At 31 <sup>st</sup> March 2013	1



# Notes to the Abbreviated Accounts - continued for the year ended 31<sup>st</sup> March 2014

3.	<b>TANGIBLE</b>	FIXED	<b>ASSETS</b>

TANGIBLE FIXED ASSETS	Totals £
COST	•
At 1 <sup>st</sup> April 2013	
and 31st March 2014	17,558
ADDITIONS	
To 31 <sup>st</sup> March 2014	6,443
TOTAL	24,001
DEPRECIATION	
At 1 <sup>st</sup> April 2013	17,555
Charge for the year	1,611
At 31 <sup>st</sup> March 2014	19,166
NET BOOK VALUE	
At 31st March 2014	4,835
At 31 <sup>st</sup> March 2013	3

#### 4. CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	2014	2013
		value	£	£
1,000	Ordinary share capital	£1	1,000	1,000
Allotted, issu	ued and fully paid			
Number	Class	Nominal	2014	2013
		value	£	£
100	Ordinary share capital	£1	100	100

