

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
RUPERT PAUL LIMITED

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for the year ended 31 March 2015

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RUPERT PAUL LIMITED

COMPANY INFORMATION
for the year ended 31 March 2015

DIRECTORS:

R Paul
Mrs F M Paul

SECRETARY:

Mrs F M Paul

REGISTERED OFFICE:

First Floor, 23 West Street
Oundle
Nr Peterborough
Cambridgeshire
PE8 4EJ

REGISTERED NUMBER:

04559577 (England and Wales)

ACCOUNTANTS:

RNV Limited
First Floor, 23 West Street
Oundle
Nr Peterborough
Cambridgeshire
PE8 4EJ

RUPERT PAUL LIMITED (REGISTERED NUMBER: 04559577)**ABBREVIATED BALANCE SHEET****31 March 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,357		1,816
CURRENT ASSETS					
Debtors		3,498		1,872	
Cash at bank		<u>5,150</u>		<u>13,239</u>	
		8,648		15,111	
CREDITORS					
Amounts falling due within one year		<u>8,697</u>		<u>15,129</u>	
NET CURRENT LIABILITIES			<u>(49)</u>		<u>(18)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,308		1,798
CREDITORS					
Amounts falling due after more than one year			-		(19)
PROVISIONS FOR LIABILITIES			<u>(199)</u>		<u>(256)</u>
NET ASSETS			<u>1,109</u>		<u>1,523</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>109</u>		<u>523</u>
SHAREHOLDERS' FUNDS			<u>1,109</u>		<u>1,523</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 December 2015 and were signed on its behalf by:

Mrs F M Paul - Director

R Paul - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>8,412</u>
DEPRECIATION	
At 1 April 2014	6,596
Charge for year	<u>459</u>
At 31 March 2015	<u>7,055</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,357</u>
At 31 March 2014	<u>1,816</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015 £	2014 £
Mrs F M Paul		
Balance outstanding at start of year	-	-
Amounts advanced	1,389	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,389</u>	<u>-</u>
R Paul		
Balance outstanding at start of year	-	-
Amounts advanced	1,437	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,437</u>	<u>-</u>

RUPERT PAUL LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
RUPERT PAUL LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

RNV Limited
First Floor, 23 West Street
Oundle
Nr Peterborough
Cambridgeshire
PE8 4EJ

21 December 2015

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 1072 of the Companies Act 2006.