

Richard Rutter Consultancy Ltd**Company number 4762006****Year ended 31 May****Fixed Assets**

Tangible assets

Notes	2008 £	2007 £
2	0	0
	0	0

Current Assets

Debtors

Cash at bank and in hand

3	64	248
4	0	263
	64	511

Current Liabilities

Creditors

5	0	(265)
	0	(265)

Net Current Assets**64 246****Non-current Liabilities**

Provisions for liabilities and charges

6	0	0
	0	0

Net assets

64	246
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Capital and reserves

Share capital

Reserves

7	100	100
8	(36)	146

Equity interest

64	246
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(a) For the year ended 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

(c) The directors acknowledge their responsibility for

- ensuring the company keeps accounting records that comply with section 221, and
- preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company,

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

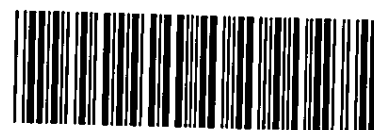
(e) The Company has ceased trading with effect from 30 April 2007



Richard Rutter, Director

05 October 2008

TUESDAY



A09

A4IW33RP

07/10/2008

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COMPANIES HOUSE

1 ACCOUNTING POLICIES**Basis of accounting**

These accounts are prepared under the historical cost convention in accordance with the Companies Act 1985 and applicable accounting standards. The Directors have conducted a review of the accounting policies and have confirmed that they are the most appropriate for the purposes of giving a true and fair view of the results.

Sales

Sales shown in the profit and loss account represent the invoiced value of goods and services charged to external customers.

Tangible fixed assets

Tangible fixed assets are valued at cost, that is purchase price, less accumulated depreciation. Any items costing under £100 are expensed on purchase.

Depreciation is charged from the month when the fixed asset comes into use, so as to write them off over their estimated useful lives.

The main depreciation rates used are

Straight
line %
33.3

Computers and other office equipment

Taxation

Provision is made for deferred tax.

2 TANGIBLE FIXED ASSETS

	£	Office Equipment £	Total £
Cost at 31 May 2007		0	0
Capital expenditure in year		0	0
Disposals in year		0	0
Cost at 31 May 2008	-	-	-
Depreciation at 31 May 2007		0	0
Depreciation in period		0	0
Disposals in year		0	0
Depreciation at 31 May 2008	-	-	-
Net book value at 31 May 2008	-	-	-
Net book value at 31 May 2007	-	-	-

3 DEBTORS

Trade debtors, due within one year
Balance with Directors
Corporation tax refund receivable

	2008 £	2007 £
Trade debtors, due within one year	64	-
Balance with Directors	-	248
Corporation tax refund receivable	64	248

Richard Rutter Consultancy Ltd**Company number****4762006****4 CASH AT BANK AND IN HAND**

Bank balances and cash

2008	2007
£	£
-	263

5 CREDITORS, DUE WITHIN ONE YEAR

Trade creditors

Accruals

Corporation tax payable

Loans from Directors

2008	2007
£	£
-	7
	-
	258
-	265

The loans from the Directors are repayable on demand, when funds are available

6 PROVISIONS FOR LIABILITIES AND CHARGES

Deferred tax liability

2008	2007
£	£
-	-

7 SHARE CAPITAL

Ordinary Shares of £1 each

Authorised

2008	2007
1,000	1,000

Issued

100	100
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The issued share capital is all owned by Mr R C Rutter, Director of the Company

8 RESERVES

Open

Transfer from profit and loss account

At 31 May

2008	2007
£	£
146	1,905
(182)	(1,759)
(36)	146