

Registered Number 05402906

RUPERT BURSTOW LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

Notes 30/06/2013 31/03/2012

		£	£
Fixed assets			
Tangible assets	2	1,405	2,248
		<u>1,405</u>	<u>2,248</u>
Current assets			
Debtors		30,883	40,954
Cash at bank and in hand		1,217	40
		<u>32,100</u>	<u>40,994</u>
Creditors: amounts falling due within one year		(33,364)	(42,997)
Net current assets (liabilities)		<u>(1,264)</u>	<u>(2,003)</u>
Total assets less current liabilities		<u>141</u>	<u>245</u>
Provisions for liabilities		(30)	(124)
Total net assets (liabilities)		<u>111</u>	<u>121</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		110	120
Shareholders' funds		<u>111</u>	<u>121</u>

- For the year ending 30 June 2013 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.

Approved by the Board on 31 March 2014

And signed on their behalf by:

R A Burstow, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing balance

Other accounting policies**Operating Lease Agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	10,882
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>10,882</u>
Depreciation	
At 1 April 2012	8,634
Charge for the year	843
On disposals	<u>-</u>

At 30 June 2013	<u>9,477</u>
Net book values	
At 30 June 2013	<u>1,405</u>
At 31 March 2012	<u>2,248</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>30/06/2013</i>	<i>31/03/2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	R A Burstow
Description of the transaction:	Loan
Balance at 1 April 2012:	£ 0
Advances or credits made:	£ 8,655
Advances or credits repaid:	£ 0
Balance at 30 June 2013:	<u>£ 8,655</u>

During the period the company provided the director R Burstow with an interest free loan, the amount outstanding at the period end was £8,655 (In 2012 the director provided the company with a loan £421).

Related Party Transactions

During the year the company paid £9,130 to Gameright Properties Limited, a company under the same common control, the amount outstanding at the balance sheet date was £5,370 (2012: £14,500). This loan is provided with no formal repayment terms.
This loan has been provided with no formal repayment terms.

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