

**REGISTERED NUMBER: 5569549 (England and Wales)**

**Abbreviated Accounts for the Year Ended 30th September 2008**

**for**

**Rupert Toovey Antique & Fine Art  
Valuations Limited**



**Rupert Toovey Antique & Fine Art  
Valuations Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30th September 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Rupert Toovey Antique & Fine Art  
Valuations Limited**

**Company Information  
for the Year Ended 30th September 2008**

**DIRECTORS:**

R W Toovey  
Mrs T M Toovey

**SECRETARY:**

R W Toovey

**REGISTERED OFFICE:**

Spring Gardens  
Washington  
Nr Pulborough  
West Sussex  
RH20 3BS

**REGISTERED NUMBER:**

5569549 (England and Wales)

**ACCOUNTANTS:**

Bristow Still  
39 Sackville Road  
Hove  
East Sussex  
BN3 3WD

**Rupert Toovey Antique & Fine Art  
Valuations Limited**

**Abbreviated Balance Sheet  
30th September 2008**

	Notes	30.9.08 £	£	30.9.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		753		1,004
<b>CURRENT ASSETS</b>					
Debtors		4,757		4,833	
Cash at bank		10,532		9,257	
		<u>15,289</u>		<u>14,090</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,756</u>		<u>14,436</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>533</u>		<u>(346)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1,286</u></u>		<u><u>658</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,284</u>		<u>656</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,286</u></u>		<u><u>658</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

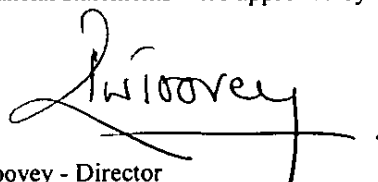
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 16th December 2008 and were signed on its behalf by:



R W Toovey - Director

The notes form part of these abbreviated accounts

**Rupert Toovey Antique & Fine Art  
Valuations Limited**

**Notes to the Abbreviated Accounts**

**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 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.

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 £
<b>COST</b>	
At 1st October 2007	
and 30th September 2008	1,147
<b>DEPRECIATION</b>	
At 1st October 2007	143
Charge for year	251
	394
At 30th September 2008	
<b>NET BOOK VALUE</b>	
At 30th September 2008	753
At 30th September 2007	1,004

**3. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
100	Ordinary	£1	100	100
			<u>          </u>	<u>          </u>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
2	Ordinary	£1	2	2
			<u>          </u>	<u>          </u>