

REGISTERED NUMBER: 5569549 (England and Wales)

Abbreviated Accounts for the Year Ended 30th September 2010

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 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

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

**Company Information
for the Year Ended 30th September 2010**

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
Chartered Accountants
39 Sackville Road
Hove
East Sussex
BN3 3WD

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

**Abbreviated Balance Sheet
30th September 2010**

	Notes	30 9 10 £	£	30 9 09 £	£
FIXED ASSETS					
Tangible assets	2		424		565
CURRENT ASSETS					
Debtors		20,570		5,636	
Cash at bank		21,429		8,595	
		<u>41,999</u>		<u>14,231</u>	
CREDITORS					
Amounts falling due within one year		<u>41,751</u>		<u>14,374</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>248</u>		<u>(143)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>672</u>		<u>422</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>670</u>		<u>420</u>
SHAREHOLDERS' FUNDS			<u>672</u>		<u>422</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2010 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
- (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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

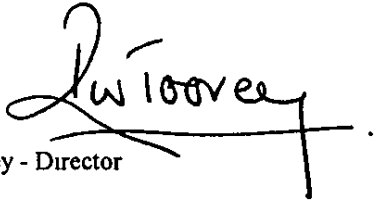
The notes form part of these abbreviated accounts

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

**Abbreviated Balance Sheet
30th September 2010**

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 13th November 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R W Toovey', with a long horizontal stroke extending from the end of the name.

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 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

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 1st October 2009
and 30th September 2010

1,147

DEPRECIATION

At 1st October 2009
Charge for year

582

141

At 30th September 2010

723

NET BOOK VALUE

At 30th September 2010

424

At 30th September 2009

565

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

30 9 10
£

30 9 09
£

2 Ordinary

2

2