

Registered Number 05592329

RUSTON POOLE HOLDINGS LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

Notes 28/02/2013 31/08/2011

		£	£
Fixed assets			
Investments	2	-	420,000
		<u>-</u>	<u>420,000</u>
Current assets			
Debtors		-	400
Cash at bank and in hand		729	814
		<u>729</u>	<u>1,214</u>
Creditors: amounts falling due within one year		<u>(728)</u>	<u>(41,565)</u>
Net current assets (liabilities)		<u>1</u>	<u>(40,351)</u>
Total assets less current liabilities		<u>1</u>	<u>379,649</u>
Total net assets (liabilities)		<u>1</u>	<u>379,649</u>
Capital and reserves			
Called up share capital		418	418
Share premium account		51,626	51,626
Profit and loss account		(52,043)	327,605
Shareholders' funds		<u>1</u>	<u>379,649</u>

- For the year ending 28 February 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 9 September 2013

And signed on their behalf by:

Paul Martin Edwards, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 Fixed assets Investments

Investments held as fixed assets are shown at cost less provision for impairment.

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