

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2009
for
Rupert Collins Limited

TUESDAY



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COMPANIES HOUSE

Rupert Collins Limited

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for the Year Ended 30 June 2009**

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Rupert Collins Limited
Company Information
for the Year Ended 30 June 2009

DIRECTORS:

R Collins
Mrs W Collins

SECRETARY:

Mrs W Collins

REGISTERED OFFICE:

66 St Peters Avenue
Cleethorpes
N E Lincolnshire
DN35 8HP

REGISTERED NUMBER:

6295285 (England and Wales)

ACCOUNTANTS:

Carr Jemmett
66 St Peters Avenue
Cleethorpes
N.E. LINCOLNSHIRE
DN35 8HP

Rupert Collins Limited

Abbreviated Balance Sheet
30 June 2009

	Notes	30.6.09 £	£	30.6.08 £	£
FIXED ASSETS					
Tangible assets	2		6,691		5,015
CURRENT ASSETS					
Debtors		200		-	
Cash at bank		26,338		20,999	
		26,538		20,999	
CREDITORS					
Amounts falling due within one year		33,192		26,012	
NET CURRENT LIABILITIES			(6,654)		(5,013)
TOTAL ASSETS LESS CURRENT LIABILITIES			37		2
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			35		-
SHAREHOLDERS' FUNDS			37		2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

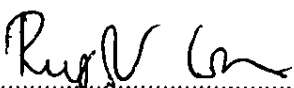
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on7/8/09..... and were signed on its behalf by:


.....
R Collins - Director

Rupert Collins Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2008	5,900
Additions	2,857
	<hr/>
At 30 June 2009	8,757
	<hr/>
DEPRECIATION	
At 1 July 2008	885
Charge for year	1,181
	<hr/>
At 30 June 2009	2,066
	<hr/>
NET BOOK VALUE	
At 30 June 2009	6,691
	<hr/>
At 30 June 2008	5,015
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

Rupert Collins Limited

Report of the Accountants to the Directors of
Rupert Collins Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2009 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Carr Jemmett
66 St Peters Avenue
Cleethorpes
N.E. LINCOLNSHIRE
DN35 8HP

Date: