

# **RUTHER CROSS LIMITED**

**Company Registration Number:  
07616496 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

**SUBMITTED**

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# **RUTHER CROSS LIMITED**

## **Company Information for the Period Ended 30th April 2013**

<b>Director:</b>	Richard Collinson
<b>Registered office:</b>	13 First Floor North Park Road Leeds West Yorkshire LS8 1JD GBR
<b>Company Registration Number:</b>	07616496 (England and Wales)

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# RUTHER CROSS LIMITED

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	360	438
<b>Total fixed assets:</b>		<u>360</u>	<u>438</u>
<b>Current assets</b>			
Cash at bank and in hand:		403	1,089
<b>Total current assets:</b>		<u>403</u>	<u>1,089</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		557	1,343
<b>Net current assets (liabilities):</b>		<u>( 154 )</u>	<u>( 254 )</u>
<b>Total assets less current liabilities:</b>		206	184
<b>Total net assets (liabilities):</b>		<u><u>206</u></u>	<u><u>184</u></u>

The notes form part of these financial statements

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# RUTHER CROSS LIMITED

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	10	10
Profit and Loss account:		196	174
<b>Total shareholders funds:</b>		<u>206</u>	<u>184</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Collinson  
Status: Director

The notes form part of these financial statements

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# **RUTHER CROSS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 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 revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Computer Equipment 18% on net book value.

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# RUTHER CROSS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2012:	534
At 30th April 2013:	534
<b>Depreciation</b>	
At 01st May 2012:	96
Charge for year:	78
At 30th April 2013:	174
<b>Net book value</b>	
At 30th April 2013:	360
At 30th April 2012:	438

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# RUTHER CROSS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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