

Registered number

07908051

Rupert Shreeve Limited

Abbreviated Accounts

31 January 2013

Rupert Shreeve Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Rupert Shreeve Limited for the period ended 31 January 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Rupert Shreeve Limited for the period ended 31 January 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Farrow Accounting & Tax Limited
Chartered Accountants
94 - 95 South Worple Way
LONDON
SW14 8ND

31 July 2013

Rupert Shreeve Limited**Registered number:** 07908051**Abbreviated Balance Sheet****as at 31 January 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	548
Current assets		
Debtors		5,840
Cash at bank and in hand		65,569
		<hr/> 71,409
Creditors: amounts falling due within one year		(29,694)
Net current assets		<hr/> 41,715
Net assets		<hr/> 42,263 <hr/>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		42,163
Shareholder's funds		<hr/> 42,263 <hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

R. Shreeve

Director

Approved by the board on 31 July 2013

**Notes to the Abbreviated Accounts
for the period ended 31 January 2013**

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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£

Additions	685
At 31 January 2013	<u>685</u>

Charge for the period	137
At 31 January 2013	<u>137</u>

At 31 January 2013 548

Nominal	2013	2013
value	Number	£

Ordinary shares	£1 each	100	100
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Nominal value	Number	Amount £
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Ordinary shares	£1 each	100	100
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.