

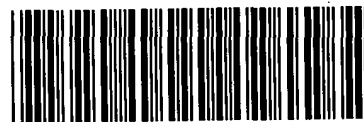
Registered number
09568358

Rupert Gunstone MRCVS Ltd

Abbreviated Accounts

30 April 2016

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COMPANIES HOUSE

Rupert Gunstone MRCVS Ltd**Registered number:** 09568358**Abbreviated Balance Sheet
as at 30 April 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	5,414
Current assets		
Debtors		32,487
Cash at bank and in hand		62,917
		<u>95,404</u>
Creditors: amounts falling due within one year		(65,104)
Net current assets		<u>30,300</u>
Net assets		<u>35,714</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		35,614
Shareholder's funds		<u>35,714</u>

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.

Mr R Gunstone
Director



Approved by the board on 24 September 2016

Rupert Gunstone MRCVS Ltd
Notes to the Abbreviated Accounts
for the period ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	7,219
At 30 April 2016	<u>7,219</u>

Depreciation

Charge for the period	1,805
At 30 April 2016	<u>1,805</u>

Net book value

At 30 April 2016	<u>5,414</u>
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3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period: Ordinary shares	£1 each	100	<u>100</u>