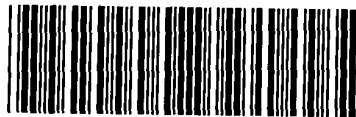


Registered number: 09716310

RUPERT SMALL LONDON LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

FRIDAY



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COMPANIES HOUSE

RUPERT SMALL LONDON LIMITED
REGISTERED NUMBER: 09716310

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	£	2015 £
CURRENT ASSETS			
Debtors		1,317	
Cash at bank and in hand		2,863	
		<u>4,180</u>	
CREDITORS: amounts falling due within one year		<u>(2,562)</u>	
NET CURRENT ASSETS			<u>1,618</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,618</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			<u>1,518</u>
SHAREHOLDERS' FUNDS			<u>1,618</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 5 October 2016.



A Kossew
Director

The notes on page 2 form part of these financial statements.

RUPERT SMALL LONDON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of rental income received during the period.

1.3 Operating leases

Rentals under operating leases are charged to the Profit and Loss Account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

2. SHARE CAPITAL

**2015
£**

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100 Ordinary shares of £1 each was allotted and fully paid for at par on incorporation to provide initial capital.