Registered Number 07227481

Ruffer Equestrian Limited

**Abbreviated Accounts** 

30 April 2011

# **Company Information**

# Registered Office:

Orchards Farm House London Road HURST GREEN East Sussex TN19 7QS

# Reporting Accountants:

Synergee Limited

2nd Floor 8 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU

# Ruffer Equestrian Limited

# Registered Number 07227481

## Balance Sheet as at 30 April 2011

Balance Sneet as at 30 April 2011							
	Notes	2011 £	£				
Fixed assets							
Tangible	2		1,051				
			1,051	-			
Current assets							
Debtors		90					
Cash at bank and in hand		15					
Total current assets		105	-				
Creditors: amounts falling due within one year		(4,764)					
Net current assets (liabilities)			(4,659)				
Total assets less current liabilities			(3,608)	-			
Total net assets (liabilities)			(3,608)	- -			
Capital and reserves							
Called up share capital Profit and loss account	3		2 (3,610)				
Shareholders funds			(3,608)	<u>-</u> -			

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 January 2012

And signed on their behalf by:

Mrs C L Ruffer, Director

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 1068 of the Companies Act 2006.

#### Notes to the Abbreviated Accounts

For the year ending 30 April 2011

## **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).

#### Depreciation

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

Plant and machinery 25% on reducing balance

Computer equipment 33% on cost

#### Tangible fixed assets

	Total
Cost	£
Additions	
At 30 April 2011	1,470
Depreciation	
Charge for year	_ 419
At 30 April 2011	419
Net Book Value	
At 30 April 2011	1,051
Share capital	

### 3

2011 £

### Allotted, called up and fully

paid:

2 Ordinary shares of £1 each 2

## Ordinary shares issued in

the year:

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2