Registered Number 02790953

RUPETT LIMITED

Abbreviated Accounts

31 March 2010

RUPETT LIMITED **Registered Number 02790953**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		646,967		674,754
Total fixed assets			646,967		674,754
Current assets					
Stocks				0	
Debtors		1,274		0	
Cash at bank and in hand		8,510		19,115	
Total current assets		9,784		19,115	
Creditors: amounts falling due within one year	3	(284,972)		(301,142)	
Net current assets			(275,188)		(282,027)
Total assets less current liabilities			371,779		392,727
Total net Assets (liabilities)			371,779		392,727
Capital and reserves					
Called up share capital			68,001		68,001
Revaluation reserve			218,752		233,687
Other reserves			67,000		67,000
Profit and loss account			18,026		24,039
Shareholders funds			371,779		392,727

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 December 2010

And signed on their behalf by:
Steven Kidd, 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.

RUPETT LIMITED Registered Number 02790953

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

The turnover and profit before taxation are attributable to the one principal activity of the company

Depreciation

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

Fixtures and Fittings 20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2009	674,754
additions	0
disposals	0
revaluations	(26,321)
transfers	0
At 31 March 2010	648,433
Depreciation	
At 31 March 2009	0
Charge for year	1,466
on disposals	0
At 31 March 2010	1,466
Net Book Value	
At 31 March 2009	674,754
At 31 March 2010	646,967

3 **Creditors: amounts falling due within one year**

	2010	**2009**
	£	**£**
Bank loans	250,229	265,626
Trade creditors	0	
Other creditors	34,743	35,516
Taxation and Social Security	0	0
	284,972	301,142

4 Transactions with directors

There were no transactions with directors during the year other than reimbursement of expenses incurred on behalf of the company