Registered Number 05142503

Ruscombe Management Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
2 Chancery Gate
Ruscombe Business Park
Twyford
Berkshire
RG10 9LT

Reporting Accountants:
Francis Maxwell LLP
Chartered Certified Accountants
15b High Street
Alton
Hampshire
GU34 1AW

Ruscombe Management Limited **Registered Number 05142503**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		7		7	
Cash at bank and in hand		495		998	
Total current assets		502		1,005	
Creditors: amounts falling due within one year		(480)		(400)	
Net current assets (liabilities)			22		605
Total assets less current liabilities			22		605
Total net assets (liabilities)			22		605
Capital and reserves					
Called up share capital	2		7		7
Profit and loss account			15		598
Shareholders funds			22		605

a. For the year ending 31 March 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 13 September 2011

And signed on their behalf by:
G M T Harris, Director
G H Stone, 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 31 March 2011

1 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
7 Ordinary shares of £1 each	7	7

3 Ultimate parent company

No individual has ultimate control of the company.