

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2013**

**for**

**Rutko Limited**

**Rutko Limited (Registered number: 07184210)**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 June 2013**

---

**Page**

**Company Information**

**1**

**Abbreviated Balance Sheet**

**2**

**Notes to the Abbreviated Accounts**

**3**

**Rutko Limited**

**Company Information**  
**for the Year Ended 30 June 2013**

---

**DIRECTOR:** Miss R Rutkovska

**SECRETARY:** Miss R Rutkovska

**REGISTERED OFFICE:** Studio F7  
Battersea Studios  
80 Silverthorne Road  
London  
SW8 3HE

**REGISTERED NUMBER:** 07184210 (England and Wales)

**ACCOUNTANTS:** Conte Davies & Co Ltd  
70 Glanmor Road  
Uplands  
Swansea  
West Glamorgan  
SA2 0QB

**Abbreviated Balance Sheet**  
**30 June 2013**

	Notes	30.6.13 £	£	30.6.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		441		175
<b>CURRENT ASSETS</b>					
Stocks		1,999		84	
Debtors		7,949		523	
Cash at bank		213		6,466	
		<u>10,161</u>		<u>7,073</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,502</u>		<u>6,410</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(7,341)</u>		<u>663</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,900)</u>		<u>838</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(6,901)</u>		<u>837</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,900)</u>		<u>838</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 March 2014 and were signed by:

Miss R Rutkovska - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2013**

---

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2012	250
Additions	403
At 30 June 2013	<u>653</u>
<b>DEPRECIATION</b>	
At 1 July 2012	75
Charge for year	137
At 30 June 2013	<u>212</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>441</u>
At 30 June 2012	<u>175</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 June 2013**

---

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30 June 2013 and the period ended 30 June 2012:

	30.6.13	30.6.12
	£	£
<b>Miss R Rutkovska</b>		
Balance outstanding at start of year	-	-
Amounts advanced	31,400	-
Amounts repaid	(25,476)	-
Balance outstanding at end of year	<u>5,924</u>	<u>-</u>

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 1072 of the Companies Act 2006.