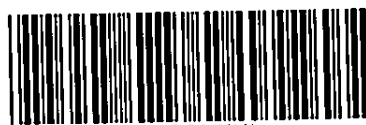


Company Registration No 02762936 (England and Wales)

RUFUS (TOTTEN) 1992 MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

WEDNESDAY



AZGC0JXH

A35

12/05/2010

198

COMPANIES HOUSE

~ **RUFUS (TOTTON) 1992 MANAGEMENT LIMITED**

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RUFUS (TOTTON) 1992 MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		3,301		3,827	
Creditors amounts falling due within one year		<u>(1,116)</u>		<u>(1,135)</u>	
Total assets less current liabilities			<u>2,185</u>		<u>2,692</u>
Capital and reserves					
Called up share capital	2		8		8
Income and expenditure account			<u>2,177</u>		<u>2,684</u>
Shareholders' funds			<u>2,185</u>		<u>2,692</u>

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

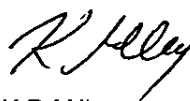
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

30th April 2010



P J Dennis
Director



K D Miller
Director

Company Registration No 02762936

RUFUS (TOTTON) 1992 MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Income represents service charges receivable

1.3 Statutory disclosure

As the company is a non profit making organisation the wording of the statutory accounts formats required by the Companies Act 2006 have been appropriately amended in order to give a true and fair view

1.4 Taxation

The Inland Revenue no longer require corporation tax to be paid on interest received Interest received is now assessed under self assessment as trust tax

2 Share capital

	2009	2008
	£	£
Authorised		
8 Ordinary shares of £1 each	8	8
	<hr/>	<hr/>
Allotted, called up and fully paid		
8 Ordinary shares of £1 each	8	8
	<hr/>	<hr/>