

COMPANY REGISTRATION NUMBER 03152877

V. J. RUTHERFORD LIMITED
ABBREVIATED ACCOUNTS
FOR
30 APRIL 2011

FRIDAY



A10FPE75
A35 13/01/2012 #53
COMPANIES HOUSE

RUTHERFORD & CO

Accountants & Registered Auditors
6 Rye Court
214 Peckham Rye
London
SE22 0LT

V. J. RUTHERFORD LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2011

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V. J. RUTHERFORD LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2011**

	Note	2011 £	2010 £
CURRENT ASSETS			
Debtors		-	30
Cash at bank and in hand		<u>30,731</u>	<u>16,285</u>
		30,731	16,315
CREDITORS: Amounts falling due within one year		<u>7,706</u>	<u>9,780</u>
NET CURRENT ASSETS		<u>23,025</u>	<u>6,535</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,025</u>	<u>6,535</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	1	1
Profit and loss account		<u>23,024</u>	<u>6,534</u>
SHAREHOLDERS' FUNDS		<u>23,025</u>	<u>6,535</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

12/04/11


MR V J RUTHERFORD

Company Registration Number 03152877

V. J. RUTHERFORD LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2011

1. ACCOUNTING POLICIES**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL**Allotted, called up and fully paid:**

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	1	1	1	1
100 B Ordinary Shares shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
	<u>101</u>	<u>101</u>	<u>101</u>	<u>101</u>
Amounts presented in equity:			2011	2010
			£	£
1 Ordinary shares of £1 each			<u>1</u>	<u>1</u>
Amounts presented in liabilities:				
100 B Ordinary Shares shares of £1 each			<u>100</u>	<u>100</u>