

Registered Number 02027692

RUSHCATCH LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,007,778	1,264,983
		<u>1,007,778</u>	<u>1,264,983</u>
Current assets			
Debtors		8,100	11,671
Cash at bank and in hand		66,246	48,868
		<u>74,346</u>	<u>60,539</u>
Creditors: amounts falling due within one year		<u>(393,859)</u>	<u>(414,522)</u>
Net current assets (liabilities)		<u>(319,513)</u>	<u>(353,983)</u>
Total assets less current liabilities		<u>688,265</u>	<u>911,000</u>
Creditors: amounts falling due after more than one year		<u>(17,052)</u>	<u>(17,052)</u>
Total net assets (liabilities)		<u>671,213</u>	<u>893,948</u>
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		330,553	330,553
Profit and loss account		340,658	563,393
Shareholders' funds		<u>671,213</u>	<u>893,948</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 November 2015

And signed on their behalf by:

Peter Wheatley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows: Office equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,279,466
Additions	-
Disposals	(256,864)
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,022,602</u>
Depreciation	
At 1 April 2014	14,483
Charge for the year	341
On disposals	-
At 31 March 2015	<u>14,824</u>
Net book values	
At 31 March 2015	<u>1,007,778</u>
At 31 March 2014	<u>1,264,983</u>

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