

Registered Number 04689607

R G RUPAL LTD

Abbreviated Accounts

31 March 2008

R G RUPAL LTD

Registered Number 04689607

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		31,200		31,200
Tangible	3		<u>2,667</u>		<u>2,594</u>
Total fixed assets			33,867		33,794
Current assets					
Debtors		3,438		1,996	
Cash at bank and in hand		33,740		23,178	
Total current assets		<u>37,178</u>		<u>25,174</u>	
Creditors: amounts falling due within one year		(1,539)		(3,528)	
Net current assets			35,639		21,646
Total assets less current liabilities			<u>69,506</u>		<u>55,440</u>
Creditors: amounts falling due after one year			(34,703)		(28,080)
Total net Assets (liabilities)			34,803		27,360
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>34,703</u>		<u>27,260</u>
Shareholders funds			<u>34,803</u>		<u>27,360</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 January 2009

And signed on their behalf by:

R Rupal, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents professional fee from accountancy and taxation services

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2007	31,200
Additions	0
At 31 March 2008	<u>31,200</u>
Depreciation	
At 31 March 2007	0
At 31 March 2008	<u>0</u>
Net Book Value	
At 31 March 2007	31,200
At 31 March 2008	<u>31,200</u>

3 Tangible fixed assets

Cost	£
At 31 March 2007	13,664
additions	2,219
disposals	
revaluations	
transfers	
At 31 March 2008	<u>15,883</u>
Depreciation	
At 31 March 2007	11,070
Charge for year	2,146
on disposals	
At 31 March 2008	<u>13,216</u>
Net Book Value	
At 31 March 2007	2,594
At 31 March 2008	<u>2,667</u>

4 Transactions with directors

None

5 Related party disclosures

None

6 **Enter additional note title here**

None