Registered Number 04689607

R G RUPAL LTD

Abbreviated Accounts

31 March 2009

R G RUPAL LTD **Registered Number 04689607**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		31,200		31,200
Tangible	3		7,947		2,667
Total fixed assets			39,147		33,867
Current assets					
Debtors		2,036		3,438	
Cash at bank and in hand		44,754		33,740	
Total current assets		46,790		37,178	
Prepayments and accrued income (not expressed within current asset sub-total)		(4,325)		(1,539)	
Net current assets			42,465		35,639
Total assets less current liabilities			81,612		69,506
Creditors: amounts falling due after one year			(42,154)		(34,703)
Total net Assets (liabilities)			39,458		34,803
Capital and reserves					
Called up share capital			100		100
Profit and loss account			39,358		34,703
Shareholders funds			39,458		34,803

a. For the year ending 31 March 2009 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 17 January 2010

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 2009

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 January 2005)

None

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 2008	31,200
At 31 March 2009	31,200
Net Book Value	
At 31 March 2008	31,200
At 31 March 2009	31,200

None

3 **Tangible fixed assets**

Cost	£
At 31 March 2008	15,883
additions	9,900
disposals	(4,000)
revaluations	
transfers	
At 31 March 2009	21,783
Depreciation	
At 31 March 2008	13,216
Charge for year	3,620
on disposals	(3,000)
At 31 March 2009	13,836
Net Book Value	
At 31 March 2008	2,667
At 31 March 2009	7,947

None

4 **Transactions with directors**

None

5 **Related party disclosures**

None

6 **Enter additional note title here**

None