Registered Number 04689607

R G RUPAL LTD

Abbreviated Accounts

31 March 2013

R G RUPAL LTD **Registered Number 04689607**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	-	31,200
Tangible assets	3	255	381
		255	31,581
Current assets			
Debtors		6,690	2,036
Cash at bank and in hand		105,012	41,657
		111,702	43,693
Creditors: amounts falling due within one year		(10,527)	(1,479)
Net current assets (liabilities)		101,175	42,214
Total assets less current liabilities		101,430	73,795
Creditors: amounts falling due after more than one year		(14,512)	(15,526)
Total net assets (liabilities)		86,918	58,269
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		86,818	58,169
Shareholders' funds		86,918	58,269

- For the year ending 31 March 2013 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 29 December 2013

And signed on their behalf by:
R Rupal, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 professional fee from accountancy and taxation services and consultancy fee.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the asset over their estimated useful lives.
Plant and machinery - 25%
Motor vehicles - 25%

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	31,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	31,200
Amortisation	
At 1 April 2012	-
Charge for the year	31,200
On disposals	-
At 31 March 2013	31,200
Net book values	
At 31 March 2013	0
At 31 March 2012	31,200

During the year it was decided to write-off the whole of the purchased goodwill.

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	16,660
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 31 March 2013	16,660
Depreciation	
At 1 April 2012	16,279
Charge for the year	126
On disposals	-
At 31 March 2013	16,405
Net book values	
At 31 March 2013	255
At 31 March 2012	381

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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