Registered Number 06002021

RUFUS KNIGHT-WEBB LIMITED

Abbreviated Accounts

30 November 2014

RUFUS KNIGHT-WEBB LIMITED **Registered Number 06002021**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	20,485	23,514
		20,485	23,514
Current assets			
Cash at bank and in hand		5,813	3,458
		5,813	3,458
Creditors: amounts falling due within one year		(26,254)	(31,548)
Net current assets (liabilities)		(20,441)	(28,090)
Total assets less current liabilities		44	(4,576)
Total net assets (liabilities)		44	(4,576)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		43	(4,577)
Shareholders' funds		44	(4,576)

- For the year ending 30 November 2014 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 28 August 2015

And signed on their behalf by:
R Knight-Webb, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Leasehold properties - Straight line over the life of the lease
Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	32,246
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	32,246
Depreciation	
At 1 December 2013	8,732
Charge for the year	3,029
On disposals	-
At 30 November 2014	11,761
Net book values	
At 30 November 2014	20,485
At 30 November 2013	23,514

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.