

Registered Number 07581368

DAVID RUMBOLD LTD

Abbreviated Accounts

20 September 2012

Abbreviated Balance Sheet as at 20 September 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		100	100
Fixed assets			
Intangible assets		-	-
Tangible assets	2	18,907	-
Investments		-	-
		<u>18,907</u>	<u>-</u>
Current assets			
Stocks		3,040	-
Debtors		17,700	-
Investments		-	-
Cash at bank and in hand		45,035	-
		<u>65,775</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(23,726)	0
Net current assets (liabilities)		<u>42,049</u>	<u>0</u>
Total assets less current liabilities		<u>61,056</u>	<u>100</u>
Creditors: amounts falling due after more than one year		(8,642)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>52,414</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		-	0
Revaluation reserve		-	0
Other reserves		-	0
Profit and loss account		52,314	0
Shareholders' funds		<u>52,414</u>	<u>100</u>

- For the year ending 20 September 2012 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 1 June 2013

And signed on their behalf by:

David Rumbold, Director

Lynda Rumbold, Director

Notes to the Abbreviated Accounts for the period ended 20 September 2012**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 good 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.

2 Tangible fixed assets

	£
Cost	
At 21 September 2011	0
Additions	22,688
Disposals	-
Revaluations	-
Transfers	-
At 20 September 2012	<u>22,688</u>
Depreciation	
At 21 September 2011	0
Charge for the year	3,781
On disposals	-
At 20 September 2012	<u>3,781</u>
Net book values	
At 20 September 2012	<u>18,907</u>
At 20 September 2011	<u>0</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.