

Registered Number 03173287

RUMLINE LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	26,555	31,621
		<u>26,555</u>	<u>31,621</u>
Current assets			
Stocks		202,784	197,834
Debtors		65,771	80,426
Cash at bank and in hand		139,639	124,378
		<u>408,194</u>	<u>402,638</u>
Creditors: amounts falling due within one year		(58,894)	(93,026)
Net current assets (liabilities)		<u>349,300</u>	<u>309,612</u>
Total assets less current liabilities		<u>375,855</u>	<u>341,233</u>
Creditors: amounts falling due after more than one year		(22,201)	(27,578)
Total net assets (liabilities)		<u>353,654</u>	<u>313,655</u>
Capital and reserves			
Called up share capital		25,960	25,960
Share premium account		4,386	4,386
Profit and loss account		323,308	283,309
Shareholders' funds		<u>353,654</u>	<u>313,655</u>

- For the year ending 31 July 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 28 March 2014

And signed on their behalf by:

M P C Simpson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	120,796
Additions	1,485
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>122,281</u>
Depreciation	
At 1 August 2012	89,175
Charge for the year	6,551
On disposals	-
At 31 July 2013	<u>95,726</u>
Net book values	
At 31 July 2013	<u>26,555</u>
At 31 July 2012	<u>31,621</u>

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