

Registered number  
3173287

Rumline Ltd  
Abbreviated Accounts  
31 July 2009

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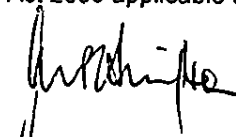
**Rumline Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 July 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	3	39,612	18,343
<b>Current assets</b>			
Stocks		111,251	121,236
Debtors		10,816	9,249
Cash at bank and in hand		80,643	38,724
		<u>202,710</u>	<u>169,209</u>
<b>Creditors amounts falling due within one year</b>		(55,259)	(47,479)
<b>Net current assets</b>		<u>147,451</u>	<u>121,730</u>
<b>Net assets</b>		<u>187,063</u>	<u>140,073</u>
<b>Capital and reserves</b>			
Called up share capital	4	25,860	25,860
Share premium		4,386	4,386
Profit and loss account		156,817	109,827
<b>Shareholders' funds</b>		<u>187,063</u>	<u>140,073</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M P C Simpson  
Director

Approved by the board on 9 April 2010

**Rumline Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2009**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Franchise fees	10% on cost
Leasehold property	Over the period of the lease
Shopfittings, fixtures & equipment	10% on cost
Motor vehicles	25% on reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

**Rumline Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2009**

**2 Intangible fixed assets**

**£**

**Cost**

At 1 August 2008

39,125

Disposals

(19,950)

At 31 July 2009

19,175

**Amortisation**

At 1 August 2008

39,125

Provided during the year

(19,950)

At 31 July 2009

19,175

**Net book value**

At 31 July 2009

-

**3 Tangible fixed assets**

**£**

**Cost**

At 1 August 2008

75,601

Additions

24,846

At 31 July 2009

100,447

**Depreciation**

At 1 August 2008

57,258

Charge for the year

3,577

At 31 July 2009

60,835

**Net book value**

At 31 July 2009

39,612

At 31 July 2008

18,343

**4 Share capital**

**2009**

**2008**

**2009**

**2008**

**No**

**No**

**£**

**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

25,410

25,410

25,860

25,860