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COMPANY REGISTRATION NUMBER 04347452

**SIMON RUFFELL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31ST MARCH 2004**



**SCRUTTON BLAND**

Accountants  
Sanderson House  
Museum Street  
Ipswich  
Suffolk  
IP1 1HE

**SIMON RUFFELL LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST MARCH 2004**

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# SIMON RUFFELL LIMITED

## ABBREVIATED BALANCE SHEET

31ST MARCH 2004

	Note	2004 £	2003 £
<b>FIXED ASSETS</b>	2		
Tangible assets		189	284
<b>CURRENT ASSETS</b>			
Debtors		262,581	193,269
<b>CREDITORS: Amounts falling due within one year</b>		232,817	169,124
<b>NET CURRENT ASSETS</b>		29,764	24,145
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		29,953	24,429
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		29,951	24,427
<b>SHAREHOLDERS' FUNDS</b>		29,953	24,429

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 23rd September 2004 and are signed on their behalf by:

S H J Ruffell



S D Ruffell



The notes on pages 2 to 3 form part of these abbreviated accounts.

# **SIMON RUFFELL LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST MARCH 2004**

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### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - 33.3% Reducing balance

### **2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st April 2003 and 31st March 2004	<b>320</b>
	<u>          </u>
<b>DEPRECIATION</b>	
At 1st April 2003	<b>36</b>
Charge for year	<b>95</b>
	<u>          </u>
<b>At 31st March 2004</b>	<b>131</b>
	<u>          </u>
<b>NET BOOK VALUE</b>	
At 31st March 2004	<b>189</b>
	<u>          </u>
At 31st March 2003	<b>284</b>
	<u>          </u>

# **SIMON RUFFELL LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST MARCH 2004**

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### **3. SHARE CAPITAL**

#### **Authorised share capital:**

	<b>2004</b>	<b>2003</b>
	<b>£</b>	<b>£</b>
100,000 Ordinary shares of £1 each	<b><u>100,000</u></b>	<b><u>100,000</u></b>

#### **Allotted, called up and fully paid:**

	<b>2004</b>		<b>2003</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>2</u></b>	<b><u>2</u></b>	<b><u>2</u></b>	<b><u>2</u></b>

# **SIMON RUFFELL LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTORS OF SIMON RUFFELL LIMITED**

**YEAR ENDED 31ST MARCH 2004**

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As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31st March 2004, set out on pages 1 to 3 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sanderson House  
Museum Street  
Ipswich  
Suffolk  
IP1 1HE

SCRUTTON BLAND  
Accountants

23rd September 2004