

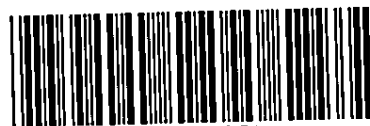
Registered number:
05645672
England and Wales

M Ruthven Ltd

Unaudited Abbreviated Report and Accounts

31 December 2008

TUESDAY



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27/10/2009
COMPANIES HOUSE



BlowAbbott Ltd
Chartered Accountants

M Ruthven Ltd
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for the year ended 31 December 2008

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M Ruthven Ltd
Registered number: 05645672
Abbreviated Balance Sheet
As at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets	2		
Intangible assets		51,000	54,000
Tangible assets		8,173	11,943
		<u>59,173</u>	<u>65,943</u>
Current assets			
Debtors		12,434	5,068
Creditors: amounts falling due within one year		(35,836)	(45,260)
Net current liabilities		<u>(23,402)</u>	<u>(40,192)</u>
Total assets less current liabilities		35,771	25,751
Creditors: amounts falling due after more than one year		(3,371)	(6,067)
Provisions for liabilities		<u>(499)</u>	<u>(899)</u>
Net assets		<u>31,901</u>	<u>18,785</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		31,900	18,784
Shareholders' funds		<u>31,901</u>	<u>18,785</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mark Ruthven
 Director

Approved by the board: 28 September 2009

M Ruthven Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Goodwill

Goodwill arising on the acquisition of businesses, represents the excess of the fair value of consideration over the fair value of identifiable assets and liabilities acquired.

Goodwill is amortised in equal instalments over its estimated useful life of 20 years.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Motor vehicles	25% straight line
Fixtures, fittings, tools and equipment	25% straight line

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

M Ruthven Ltd
Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2008

2 Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 January 2008	60,000	15,311	75,311
At 31 December 2008	60,000	15,311	75,311
Depreciation			
At 1 January 2008	6,000	3,368	9,368
Charge for the year	3,000	3,770	6,770
At 31 December 2008	9,000	7,138	16,138
Net book value			
At 31 December 2008	51,000	8,173	59,173
At 31 December 2007	54,000	11,943	65,943

3 Share capital - equity shares

	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary shares of £1 each	1,000	1,000	1,000
Allotted, called up fully paid share capital:			
Ordinary shares of £1 each	1	1	1

4 Transactions with directors

At 31 December 2008 Mr M Ruthven owed the company £2,869. At 31 December 2007 the company owed Mr M Ruthven £22,904. Interest is not payable on the loan.