

**REGISTERED NUMBER: 07328847 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2013**  
**FOR**  
**RUPAS AUTOMOTIVES LIMITED**

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FOR THE YEAR ENDED 31 JULY 2013**

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**RUPAS AUTOMOTIVES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2013**

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**DIRECTOR:** S Vara

**REGISTERED OFFICE:** 16 Deans Way  
Edgware  
Middlesex  
HA8 9NL

**REGISTERED NUMBER:** 07328847 (England and Wales)

**ACCOUNTANTS:** AKS Associates Limited  
The Brentano Suite  
Solar House  
915 High Road  
North Finchley  
London  
N12 8QJ

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,118		1,040
<b>CURRENT ASSETS</b>					
Debtors		7,360		6,600	
Cash at bank		<u>8,030</u>		<u>5,556</u>	
		15,390		12,156	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,618</u>		<u>8,161</u>	
<b>NET CURRENT ASSETS</b>			<u>2,772</u>		<u>3,995</u>
<b>TOTAL ASSETS LESS CURRENT</b>					
<b>LIABILITIES</b>			<u>3,890</u>		<u>5,035</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>3,889</u>		<u>5,034</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,890</u>		<u>5,035</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 June 2014 and were signed by:

S Vara - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on cost

Computer equipment - 25% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012	2,080
Additions	798
At 31 July 2013	<u>2,878</u>
<b>DEPRECIATION</b>	
At 1 August 2012	1,040
Charge for year	720
At 31 July 2013	<u>1,760</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>1,118</u>
At 31 July 2012	<u>1,040</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**4. TRANSACTIONS WITH DIRECTOR**

During the year, dividends of £9,000 (2012: £9,000) were paid to the director.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 JULY 2013**

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**5. ULTIMATE CONTROLLING PARTY**

The controlling party is S Vara.

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.