Registered number
08078921

Rylands Associates Limited

Abbreviated Accounts

31 May 2013

Rylands Associates Limited

Registered number: 08078921

Abbreviated Balance Sheet

as at 31 May 2013

	Notes		2013
			£
Fixed assets			
Tangible assets	2		14,748
Current assets			
Stocks		7,500	
Debtors		42,595	
Cash at bank and in hand		134	
		50,229	
Creditors: amounts falling due within one year		(108,003)	
Net current liabilities			(57,774)
Net liabilities			(43,026)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(43,126)
Shareholders' funds			(43,026)

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.

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.

Grant Cooper

Director

Approved by the board on 20 February 2014

Rylands Associates Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2013

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.

Fixtures and Fittings	20% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	18,935
At 31 May 2013	18,935
Depreciation	
Charge for the year	4,187
At 31 May 2013	4,187
Net book value	
At 31 May 2013	14,748

3 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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the Companies Act 2006.