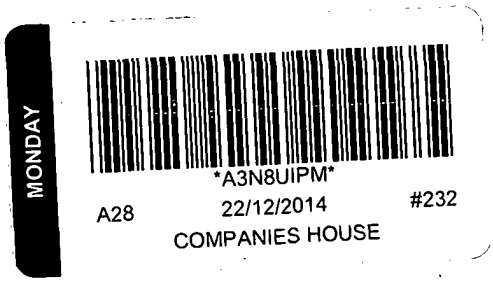
Registration number 08300921

R Buist Ltd

Abbreviated accounts

for the period ended 30 June 2014



R Buist Ltd

Abbreviated balance sheet
as at 30 June 2014

	Notes	30/06/14 £	30/06/14 £	30/11/13 £	30/11/13 £
Fixed assets					
Investments	2		100,000		66,667
Current assets					
Debtors		100		100	
		100		100	
Creditors: amounts falling due within one year		(71,960)		(47,002)	
Net current liabilities			(71,860)		(46,902)
Total assets less current liabilities			28,140		19,765
Net assets			28,140		19,765
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			28,040		19,665
Shareholders' funds			28,140		19,765

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 30 June 2014

For the period ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

• The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and

• The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 30 October 2014, and are signed on his behalf by:



R Buist
Director

Registration number 08300921

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 30 June 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Investments

Fixed asset investments are stated at cost.

2. Fixed assets

	Investments	Total
	£	£
Cost		
At 1 December 2013	66,667	66,667
Additions	33,333	33,333
At 30 June 2014	100,000	100,000
Net book values		
At 30 June 2014	100,000	100,000
At 30 November 2013	66,667	66,667

3. Share capital

	30/06/14	30/11/13
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

..... continued

4. Transactions with director

Advances to director

The following director had interest free loans during the period. The movements on these loans are as follows:

	Amount owing		Maximum
	30/06/14	30/11/13	in period
	£	£	£
R Buist	100	100	100