

Financial Statements

for the Period

1 January 2013 to 31 March 2014

for

Raleigh (Glasgow) Limited

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for the Period 1 January 2013 to 31 March 2014

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Raleigh (Glasgow) Limited

Company Information

for the Period 1 January 2013 to 31 March 2014

DIRECTOR: S H Laing

SECRETARY: S H Laing

REGISTERED OFFICE: 16 Park Circus
Glasgow
G3 6AX

REGISTERED NUMBER: SC029321 (Scotland)

Raleigh (Glasgow) Limited (Registered number: SC029321)

Balance Sheet
31 March 2014

	Notes	2014 £	2012 £
CURRENT ASSETS			
Debtors		100	54,343
CREDITORS			
Amounts falling due within one year		-	54,243
NET CURRENT ASSETS		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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)

These financial statements 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 27 November 2014 and were signed by:

S H Laing - Director

The notes form part of these abbreviated accounts

Notes to the Financial Statements
for the Period 1 January 2013 to 31 March 2014

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).

The company was dormant throughout the current period and previous year.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.