Company Registration No. SC158366 (Scotland)

R B MILLAR LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 MARCH 2011

R B MILLAR LIMITED

CONTENTS

R B MILLAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 MARCH 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		879,439		590,533	
Cash at bank and in hand		520		2,049	
		879,959		592,582	
Creditors: amounts falling due within one year		(63,383)		(10,613)	
Net current assets			816,576		581,969
Total assets less current liabilities			816,577		581,970
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			816,572		581,965
Shareholders' funds			816,577		581,970

For the financial period ended 30 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25.1.2012

Janet Millar

Janet Millar
Director

Company Registration No. SC158366

R B MILLAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents rental income and share of profits of the firm of R B Millar.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets which consists of freehold land are stated at cost.

Land and buildings Freehold - nil

No depreciation has been charged on land and buildings as the directors believe it would be immaterial due to the assets having a long econcomic life and a high residual value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 30 March 2011	1
At 31 March 2010	1

3 Share capital	**2011 £**	**2010 £**
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5