

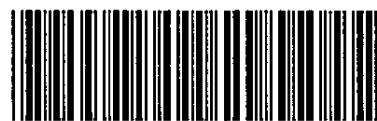
REGISTERED NUMBER: SC201201 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Regulatory Solutions (Scotland) Ltd

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COMPANIES HOUSE

Regulatory Solutions (Scotland) Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Regulatory Solutions (Scotland) Ltd

**Company Information
for the Year Ended 30 April 2012**

DIRECTOR: Mrs R Birt

SECRETARY: K F Birt

REGISTERED OFFICE: Woodlands
Mugdock
Milngavie
Glasgow
G62 8LQ

REGISTERED NUMBER: SC201201 (Scotland)

ACCOUNTANT: Chris Lennox C.A.
4 Cairnhill Road
Bearsden
Glasgow
G61 1AT

Regulatory Solutions (Scotland) Ltd

**Abbreviated Balance Sheet
30 April 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	13,261	16,655
CURRENT ASSETS			
Debtors		14,900	20,853
Cash at bank and in hand		33,150	46
		<u>48,050</u>	<u>20,899</u>
CREDITORS			
Amounts falling due within one year		<u>59,152</u>	<u>35,665</u>
NET CURRENT LIABILITIES		<u>(11,102)</u>	<u>(14,766)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,159	1,889
PROVISIONS FOR LIABILITIES		<u>625</u>	<u>843</u>
NET ASSETS		<u><u>1,534</u></u>	<u><u>1,046</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>1,532</u>	<u>1,044</u>
SHAREHOLDERS' FUNDS		<u><u>1,534</u></u>	<u><u>1,046</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

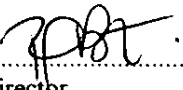
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The notes form part of these abbreviated accounts

Regulatory Solutions (Scotland) Ltd

Abbreviated Balance Sheet - continued
30 April 2012

The financial statements were approved by the director on 18 December 2012 and were signed by:


Mrs R Birt - Director

The notes form part of these abbreviated accounts

Regulatory Solutions (Scotland) Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012**

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.

Plant and machinery etc - 20% on cost and 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company contributes annually to an approved Personal Pension Scheme set up for director Ruth Birt.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	26,864
Additions	1,031
At 30 April 2012	27,895
DEPRECIATION	
At 1 May 2011	10,209
Charge for year	4,425
At 30 April 2012	14,634
NET BOOK VALUE	
At 30 April 2012	13,261
At 30 April 2011	16,655

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>