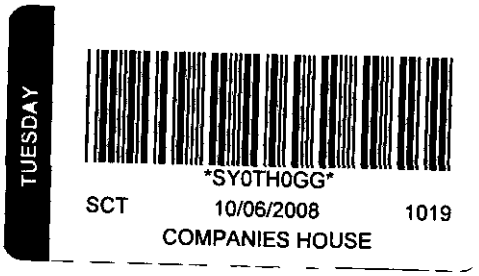
REGISTERED NUMBER SC230821

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

G D Ryalls & Co



G D Ryalls & Co

Company Information
for the Year Ended 31 March 2008

DIRECTORS	Gavin D Ryalls Mrs Bronwen D Ryalls
SECRETARY	Gavin D Ryalls
REGISTERED OFFICE	1 Foulden Place Dunfermline KY12 7TQ
REGISTERED NUMBER	SC230821
ACCOUNTANTS	G D Ryalls & Co Chartered Management Accountants 9 Miller Road Dunfermline Fife KY12 9DL

G D Ryalls & Co

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		1,060		657
CURRENT ASSETS					
Debtors		12,143		3,893	
Cash at bank		127		1,763	
		12,270		5,656	
CREDITORS					
Amounts falling due within one year		8,628		4,368	
NET CURRENT ASSETS			3,642		1,288
TOTAL ASSETS LESS CURRENT LIABILITIES			4,702		1,945
PROVISIONS FOR LIABILITIES			23		
NET ASSETS			4,679		1,945
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			3,679		945
SHAREHOLDERS' FUNDS			4,679		1,945

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 4th June 2008 and were signed on its behalf by

Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 January 2007)

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

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	5,537
Additions	830
At 31 March 2008	6,367
DEPRECIATION	
At 1 April 2007	4,880
Charge for year	427
At 31 March 2008	5,307
NET BOOK VALUE	
At 31 March 2008	1,060
At 31 March 2007	657

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 08 £	31 3 07 £
1,000	Ordinary Shares	£1	1,000	1,000