Registered Number SC230821

G D Ryalls & Co Limited

Abbreviated Accounts

31 March 2010

Company Information

Registered Office:
The Lodge House
Priory Lane
Dunfermline
Fife
KY12 7DT

G D Ryalls & Co Limited **Registered Number SC230821**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		0		219
			0		219
Current assets					
Debtors		9,058		14,556	
Cash at bank and in hand		2,378		3,245	
Total current assets		11,436		17,801	
Creditors: amounts falling due within one year		(8,059)		(16,352)	
Net current assets (liabilities)			3,377		1,449
Total assets less current liabilities			3,377		1,668
Provisions for liabilities			0		(23)
Total net assets (liabilities)			3,377		1,645
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			2,377		645
Shareholders funds			3,377		1,645

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 December 2010

And signed on their behalf by:
Roddy Graham, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2009	6,367
At 31 March 2010	6,367
Depreciation	
At 01 April 2009	6,148
Charge for year	219
At 31 March 2010	6,367
Net Book Value	
At 31 March 2010	0
At 31 March 2009	219