

Registered Number SC230821

G D Ryalls & Co Limited

Abbreviated Accounts

31 March 2012

G D Ryalls & Co Limited

Registered Number SC230821

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
Current assets			
Debtors		13,723	17,302
Cash at bank and in hand		20,544	14,252
Total current assets		<u>34,267</u>	<u>31,554</u>
Creditors: amounts falling due within one year		(21,135)	(30,537)
Net current assets (liabilities)		13,132	1,017
Total assets less current liabilities		<u>13,132</u>	<u>1,017</u>
Total net assets (liabilities)		<u>13,132</u>	<u>1,017</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		12,132	17
Shareholders funds		<u>13,132</u>	<u>1,017</u>

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- a. For the year ending 31 March 2012 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 30 November 2012

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 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.

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 2011	-	<u>6,367</u>
At 31 March 2012	-	<u>6,367</u>
Depreciation		
At 01 April 2011	-	<u>6,367</u>
At 31 March 2012	-	<u>6,367</u>
Net Book Value		
At 31 March 2012		0
At 31 March 2011	-	<u>0</u>