

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Rough Design Partnership Limited

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for the Year Ended 31 July 2012

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Rough Design Partnership Limited

Company Information
for the Year Ended 31 July 2012

DIRECTORS:

Mr N Rough
Mr G Rough
Mrs P Rough

REGISTERED OFFICE:

38 Buccleuch Street
Edinburgh
EH8 9LP

REGISTERED NUMBER:

SC233049 (Scotland)

ACCOUNTANTS:

Wagner Associates Limited
34 West George Street
Glasgow
G2 1DA

Abbreviated Balance Sheet

31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Intangible assets	2		-		6,000
Tangible assets	3		-		1,995
			-		7,995
CURRENT ASSETS					
Stocks		10,000		4,000	
Debtors		20,405		11,400	
Cash at bank and in hand		166,909		168,946	
		197,314		184,346	
CREDITORS					
Amounts falling due within one year		71,152		51,472	
NET CURRENT ASSETS			126,162		132,874
TOTAL ASSETS LESS CURRENT LIABILITIES			126,162		140,869
PROVISIONS FOR LIABILITIES			-		60
NET ASSETS			126,162		140,809
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			126,062		140,709
SHAREHOLDERS' FUNDS			126,162		140,809

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 financial statements were approved by the Board of Directors on 23 April 2013 and were signed on its behalf by:

Mr N Rough - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years.

The goodwill has been fully written off in the balance sheet as at 31st July 2012.

Tangible fixed assets

The fixed asset costs are written off over their estimated useful lives on a straight line basis.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2011 and 31 July 2012	<u>60,000</u>
AMORTISATION	
At 1 August 2011	54,000
Amortisation for year	<u>6,000</u>
At 31 July 2012	<u>60,000</u>
NET BOOK VALUE	
At 31 July 2012	<u>-</u>
At 31 July 2011	<u>6,000</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2012

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2011	
and 31 July 2012	<u>25,211</u>
DEPRECIATION	
At 1 August 2011	23,216
Charge for year	<u>1,995</u>
At 31 July 2012	<u>25,211</u>
NET BOOK VALUE	
At 31 July 2012	<u>-</u>
At 31 July 2011	<u>1,995</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.7.12 £
100	Ordinary	1	<u>100</u>
			31.7.11 £
			<u>100</u>

Rough Design Partnership Limited

Report of the Accountants to the Directors of
Rough Design Partnership Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wagner Associates Limited
34 West George Street
Glasgow
G2 1DA

Date:

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 1072 of the Companies Act 2006.