RAYMOND SIMPSON ASSOCIATES LIMITED

Company Registration Number:
SC234079 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

RAYMOND SIMPSON ASSOCIATES LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	RAYMOND SIMPSON
Company secretary:	R A GORDON A G ACCOUNTING LTD
Registered office:	8 C/O Forbes-Cable Albert Place Aberdeen Grampian AB25 1RG GB-SCT
Company Registration Number:	SC234079 (Scotland)

RAYMOND SIMPSON ASSOCIATES LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**13,816**	10,016
Total fixed assets:		**13,816**	10,016
Current assets			
Debtors:		**4,780**	39,569
Cash at bank and in hand:		**93,750**	25,408
Total current assets:		**98,530**	64,977
Creditors			
Creditors: amounts falling due within one year	3	**46,486**	28,160
Net current assets (liabilities):		**52,044**	36,817
Total assets less current liabilities:		**65,860**	46,833
Total net assets (liabilities):		**65,860**	46,833

The notes form part of these financial statements

RAYMOND SIMPSON ASSOCIATES LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**6**	6
Profit and Loss account:		**65,854**	46,827
Total shareholders funds:		**65,860**	46,833

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: RAYMOND SIMPSON
Status: Director

The notes form part of these financial statements

RAYMOND SIMPSON ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the Historical Cost Convention

Turnover policy

Turnover represents fee notes raised during the year,adjusted for opening and closing Debtors excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided so as to write off the assets over their estimated useful life. Both Motor Vehicles and Office Equipment are depreciated at 25% on the reducing balance.

RAYMOND SIMPSON ASSOCIATES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	10,016
Additions:	10,434
Disposals:	3,800
At 31st July 2012:	16,650
Depreciation	
Charge for year:	2,834
At 31st July 2012:	2,834
Net book value	
At 31st July 2012:	13,816
At 31st July 2011:	10,016

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Amounts due under finance leases and hire purchase contracts:	2,034	2,034
Taxation and social security:	41,723	18,224
Accruals and deferred income:	2,729	7,902
Total:	**46,486**	**28,160**

RAYMOND SIMPSON ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	**6**
Total share capital:			**6**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	**6**
Total share capital:			**6**

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.