Registered Number SC242546

NORTH EAST RIG-OUT LIMITED

Abbreviated Accounts

31 March 2013

NORTH EAST RIG-OUT LIMITED **Registered Number SC242546**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	116,045	52,067
		116,045	52,067
Current assets			
Stocks		382,732	271,376
Debtors		517,704	665,353
Cash at bank and in hand		200	38,169
		900,636	974,898
Creditors: amounts falling due within one year		(885,311)	(968,658)
Net current assets (liabilities)		15,325	6,240
Total assets less current liabilities		131,370	58,307
Creditors: amounts falling due after more than one year		(48,092)	(1,597)
Total net assets (liabilities)		83,278	56,710
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		82,278	55,710
Shareholders' funds		83,278	56,710

- For the year ending 31 March 2013 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.

Approved by the Board on 19 December 2013

And signed on their behalf by:
J Bisset, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	126,604
Additions	87,850
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	214,454
Depreciation	
At 1 April 2012	74,537
Charge for the year	23,872
On disposals	-
At 31 March 2013	98,409
Net book values	
At 31 March 2013	116,045
At 31 March 2012	52,067

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.