Registered Number SC242846

R & B Mutch Limited

Abbreviated Accounts

31 July 2012

R & B Mutch Limited **Registered Number SC242846**

Company Information

Registered Office:
18 Corn Road
Inverallochy
Fraserburgh
Aberdeenshire
AB43 8WR

R & B Mutch Limited **Registered Number SC242846**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		165
			0		165
Current assets					
Debtors		0		276,457	
Cash at bank and in hand		3,680		869	
Total current assets		3,680		277,326	
Creditors: amounts falling due within one year		(3,600)		(259,960)	
Net current assets (liabilities)			80		17,366
Total assets less current liabilities			80		17,531
Total net assets (liabilities)			80		17,531
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			78		17,529
Shareholders funds			80		17,531

a. 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.
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 14 November 2012

And signed on their behalf by:
R W Mutch, 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 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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result which is result in an obligation to pay more or (less tax) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

Depreciation

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

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	247
Disposals	(247)
Depreciation	
At 01 April 2011	82
Charge for year	46
On disposals	(128)
Net Book Value	
At 31 July 2012	0
At 31 March 2011	165

3 **Share capital**

	2012	2011

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2