Registered Number SC245752

RITE KLEEN (SCOTLAND) LIMITED

Abbreviated Accounts

31 March 2012

RITE KLEEN (SCOTLAND) LIMITED **Registered Number SC245752**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			2		2
Fixed assets					
Tangible	2		78,053		74,387
Total fixed assets			78,053		74,387
Current assets					
Stocks		250		250	
Cash at bank and in hand		30,424		39,911	
Total current assets		30,674		40,161	
Creditors: amounts falling due within one year		(6,656)		(17,884)	
Net current assets			24,018		22,277
Total assets less current liabilities			102,073		96,666
Total net Assets (liabilities)			102,073		96,666
Capital and reserves					
Profit and loss account			102,073		96,666
Shareholders funds			102,073		96,666

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 17 November 2012

And signed on their behalf by:
Valerie Seymour, 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**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

96589

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	128,717
additions	18,750
disposals	(43,995)
revaluations	
transfers	
At 31 March 2012	103,472
Depreciation	
At 31 March 2011	54,330
Charge for year	9,100
on disposals	(38,011)
At 31 March 2012	25,419
Net Book Value	
At 31 March 2011	74,387
At 31 March 2012	78,053