REGISTERED NUMBER: SC249396 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2012

for

R & R Melville Ltd

THURSDAY

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SCT 25/10/2012 #594

COMPANIES HOUSE

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R & R Melville Ltd

Company Information
for the Year Ended 31 May 2012

DIRECTOR:	R J Melville
SECRETARY:	Mrs J G Melville
REGISTERED OFFICE:	94 West Road Peterhead Aberdeenshire AB42 2AQ
REGISTERED NUMBER:	SC249396 (Scotland)
ACCOUNTANTS:	SBP Chartered Accountants Glebefield House 21 Links Terrace Peterhead Aberdeenshire AB42 2XA

R & R Melville Ltd

Abbreviated Balance Sheet
31 May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		**1,016**		1,328
CURRENT ASSETS					
Stocks		**450**		450	
Debtors		**257**		343	
Cash at bank		**8,728**		9,901	
		9,435		10,694	
CREDITORS					
Amounts falling due within one year		**7,311**		7,144	
NET CURRENT ASSETS			**2,124**		3,550
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,140**		4,878
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**3,040**		4,778
SHAREHOLDERS' FUNDS			**3,140**		4,878

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

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

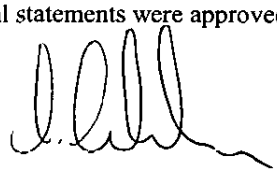
The director acknowledges his responsibilities for:

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

(b) 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.

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 director on 22 October 2012 and were signed by:



R J Melville - Director

The notes form part of these abbreviated accounts

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures & fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011 and 31 May 2012	**9,937**
DEPRECIATION	
At 1 June 2011	**8,609**
Charge for year	**312**
At 31 May 2012	**8,921**
NET BOOK VALUE	
At 31 May 2012	**1,016**
At 31 May 2011	1,328

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.5.12** **£**	31.5.11 £
100	Ordinary	£1	**100**	100