REGISTERED NUMBER: SC249609

Abbreviated Accounts for the Year Ended 31 July 2012

for

RDF (Scotland) Limited



RDF (Scotland) Limited (Registered number: SC249609)

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for the Year Ended 31 July 2012

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RDF (Scotland) Limited

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	WM Biggart M McNicol
SECRETARY:	M McNicol
REGISTERED OFFICE:	3 Ponton Street Edinburgh EH3 9QQ
REGISTERED NUMBER:	SC249609

RDF (Scotland) Limited (Registered number: SC249609)

Abbreviated Balance Sheet
31 July 2012

		31.7.12 £	31.7.11 £
CURRENT ASSETS			
Debtors		52,232	89,058
Cash at bank		149	2,529
		52,381	91,587
CREDITORS			
Amounts falling due within one year		68,140	109,040
NET CURRENT LIABILITIES		(15,759)	(17,453)
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,759)	(17,453)
CAPITAL AND RESERVES			
Called up share capital	2	173,500	173,500
Profit and loss account		(189,259)	(190,953)
SHAREHOLDERS' FUNDS		(15,759)	(17,453)

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

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

The directors acknowledge their 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 Board of Directors on 23 April 2013 and were signed on its behalf by:

M McNicol - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 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.

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
173,500	Ordinary shares	£1	173,500	173,500

3. TRANSACTIONS WITH DIRECTORS

During the year the company benefited from an interest free loan from one of its directors, Mr W Biggart. The balance outstanding at the 31st July 2012 amounted to £40,645 (2011 - £52,846).

Mr Biggart owns 75% of the share capital and can exercise control over the company.