Registered Number SC254491

RHET DUMFRIES AND GALLOWAY COUNTRYSIDE INITIATIVE

Abbreviated Accounts

31 August 2012

RHET DUMFRIES AND GALLOWAY COUNTRYSIDE INITIATIVE **Registered Number SC254491**

Balance Sheet as at 31 August 2012

	Notes	2012	
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2		300
Total fixed assets			300
Current assets			
Cash at bank and in hand		4,355	
Total current assets		4,355	
Creditors: amounts falling due within one year		14	
Net current assets			4,369
Total assets less current liabilities			4,669
Total net Assets (liabilities)			4,669
Capital and reserves			
Called up share capital			0
Share premium account			0
Revaluation reserve			0
Other reserves			0
Profit and loss account			4,669
Shareholders funds			4,669

a. For the year ending 31 August 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 06 November 2012

And signed on their behalf by:
Mr James Andrew Cameron Dunlop OBE, 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 August 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

£10192.15

Depreciation

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

Fixtures and Fittings	30.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	300
disposals	0
revaluations	
transfers	
At 31 August 2012	300
Depreciation	
At	
Charge for year	0
on disposals	
At 31 August 2012	0
Net Book Value	
At	
At 31 August 2012	300