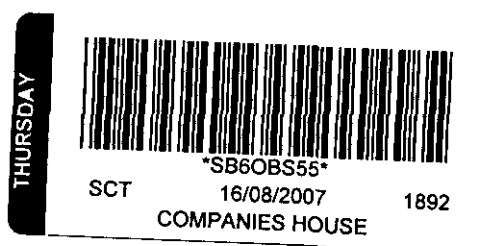


Company Registration No. SC262213 (Scotland)

RL Rattray Limited

Abbreviated Accounts

For The Year Ended 31 January 2007



RL RATTRAY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		105,720		24,418	
Cash at bank and in hand		2,454			
		<u>108,174</u>		<u>24,418</u>	
Creditors, amounts falling due within one year		<u>(18,555)</u>		<u>(3,814)</u>	
Total assets less current liabilities			<u>89,619</u>		<u>20,604</u>
Capital and reserves					
Called up share capital	2		119		119
Profit and loss account			89,500		20,485
			<u>89,619</u>		<u>20,604</u>
Shareholders' funds			<u>89,619</u>		<u>20,604</u>

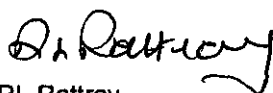
In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

13/8/07



RL Ratray
Director

RL RATTRAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents the company's share of profits of the RL Ratray partnership

2 Share capital

	2007 £	2006 £
Authorised		
998,000 Ordinary shares of £1 each	998,000	998,000
1,000 "A" Ordinary shares of £1 each	1,000	1,000
1,000 "B" Ordinary shares of £1 each	1,000	1,000
	<u>1,000,000</u>	<u>1,000,000</u>
 Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99
10 "A" Ordinary shares of £1 each	10	10
10 "B" Ordinary shares of £1 each	10	10
	<u>119</u>	<u>119</u>

3 Transactions with directors

The company's director, RL Ratray, is materially interested as a partner in the RL Ratray partnership

During the year the company accounted for £86,832 of profits from its share as a partner in the RL Ratray partnership. These transactions have been accounted for through an inter firm account.

Included in debtors at the year end is £105,601 (2004 £24,299) in respect of the RL Ratray partnership. This balance is interest free, unsecured and has no terms of repayment.

The director operates a current account with the company. The balance of £500 at the balance sheet date was included within other creditors.