

Company Registration No. SC262213 (Scotland)

RL RATTRAY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

THURSDAY



S1FFONW0

SCT

16/08/2012

#487

COMPANIES HOUSE

RL RATTRAY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RL RATTRAY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

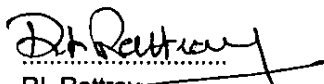
	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		62,009		919	
Cash at bank and in hand		423		423	
		<u>62,432</u>		<u>1,342</u>	
Creditors: amounts falling due within one year		<u>(7,154)</u>		<u>(16,445)</u>	
Total assets less current liabilities		<u>55,278</u>		<u>(15,103)</u>	
Capital and reserves					
Called up share capital	2	119		119	
Profit and loss account		<u>55,159</u>		<u>(15,222)</u>	
Shareholders' funds/(deficit)		<u>55,278</u>		<u>(15,103)</u>	

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on10/8/12.....


RL Ratray
Director

Company Registration No. SC262213

RL RATTRAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

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 April 2008).

1.2 Turnover

Turnover represents the company's share of profits/(losses) of the RL Rattray partnership.

2 Share capital

	2012	2011
	£	£
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
	119	119