Registered Number SC262749

Rutherglen Carpet Warehouse Ltd

Abbreviated Accounts

28 February 2011

Company Information

Registered Office:
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Reporting Accountants:
Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Rutherglen Carpet Warehouse Ltd **Registered Number SC262749**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Creditors: amounts falling due within one year		(8,222)		(8,222)	
Net current assets (liabilities)			(8,222)		(8,222)
Total assets less current liabilities			(8,222)		(8,222)
Total net assets (liabilities)			(8,222)		(8,222)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(8,223)		(8,223)
Shareholders funds			(8,222)		(8,222)

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 04 November 2011

And signed on their behalf by:
V Pender, 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 28 February 2011

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).The company was dormant throughout the current and previous years.

2 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1