Registered number
SC280072

Rural Design Limited

Abbreviated Accounts

31 March 2012

Rural Design Limited
Registered number: SC280072
Abbreviated Balance Sheet
as at 31 March 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		15,077		18,034
Current assets					
Stocks		2,370		1,450	
Debtors		12,508		16,655	
Cash at bank and in hand		31		22	
		14,909		18,127	
Creditors: amounts falling due within one year		(38,432)		(33,816)	
Net current liabilities			(23,523)		(15,689)
Net (liabilities)/assets			(8,446)		2,345
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(8,448)		2,343
Shareholders' funds			(8,446)		2,345

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr. A Dickson
Director
Approved by the board on 21 September 2012

Rural Design Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	48,280
At 31 March 2012	48,280
Depreciation	
At 1 April 2011	30,246
Charge for the year	2,957
At 31 March 2012	33,203
Net book value	
At 31 March 2012	15,077
At 31 March 2011	18,034

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

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