

Registration number SC282991

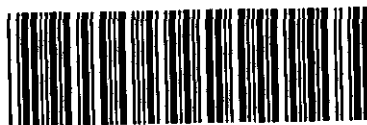


R35 Limited t/a East Neuk Edition

Abbreviated accounts

for the year ended 30 April 2007

THURSDAY



S5UX0V9S

SCT

06/12/2007

460

COMPANIES HOUSE

R35 Limited t/a East Neuk Edition

**Chartered Accountants' report to the Board of Directors on the
unaudited accounts of R35 Limited t/a East Neuk Edition**

In accordance with the engagement letter dated 18 May 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's board of directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 30 April 2007 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



Findlay & Company
Chartered Accountants
11 Dudhope Terrace
Dundee
DD3 6TS
21/10/07

R35 Limited t/a East Neuk Edition

**Abbreviated balance sheet
as at 30 April 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,569		1,237
Current assets					
Debtors		6,526		3,145	
Cash at bank and in hand		11,155		6,559	
		<u>17,681</u>		<u>9,704</u>	
Creditors: amounts falling due within one year		<u>(9,472)</u>		<u>(9,318)</u>	
Net current assets			<u>8,209</u>		<u>386</u>
Net assets			<u><u>9,778</u></u>		<u><u>1,623</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>9,776</u>		<u>1,621</u>
Shareholders' funds			<u><u>9,778</u></u>		<u><u>1,623</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements

R35 Limited t/a East Neuk Edition

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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

The abbreviated accounts were approved by the Board on 31 October 2007 and signed on its behalf by

Alistair William Reekie
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 30 April 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	25% reducing balance
-------------------------------------	----------------------

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 May 2006	1,650
Additions	855
At 30 April 2007	2,505
Depreciation	
At 1 May 2006	413
Charge for year	523
At 30 April 2007	936
Net book values	
At 30 April 2007	1,569
At 30 April 2006	1,237

R35 Limited t/a East Neuk Edition

**Notes to the abbreviated financial statements
for the year ended 30 April 2007**

continued

3. Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>