Registered Number SC286596

Ritchie Rope Access Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
10 BUKO TOWER
DALTON ROAD
SOUTHFIELD
GLENROTHES
FIFE
KY6 2SS

Reporting Accountants:
BALFOUR SHAW

10 BUKO TOWER
DALTON ROAD
SOUTHFIELD
GLENROTHES
FIFE
KY6 2SS

Ritchie Rope Access Limited **Registered Number SC286596**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		25,922		27,763
			25,922		27,763
Current assets					
Debtors		2,510		7,179	
Cash at bank and in hand		776		3,822	
Total current assets		3,286		11,001	
Creditors: amounts falling due within one year		(23,914)		(37,473)	
Net current assets (liabilities)			(20,628)		(26,472)
Total assets less current liabilities			5,294		1,291
Total net assets (liabilities)			5,294		1,291
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,292		1,289
Shareholders funds			5,294		1,291

a. For the year ending 30 June 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 31 March 2012

And signed on their behalf by:
Barry Alexander Ritchie, 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 30 June 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	36,470
Additions	5,493
Disposals	(1,215)
At 30 June 2011	40,748
Depreciation	
At 01 July 2010	8,707
Charge for year	6,652
On disposals	(533)
At 30 June 2011	14,826
Net Book Value	
At 30 June 2011	25,922
At 30 June 2010	27,763

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2