

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Ritchie Rope Access Limited

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for the Year Ended 30 June 2012**

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Ritchie Rope Access Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR: Barry Alexander Ritchie

SECRETARY:

REGISTERED OFFICE: 10 BUKO TOWER
DALTON ROAD
SOUTHFIELD
GLENROTHES
FIFE
KY6 2SS

REGISTERED NUMBER: SC286596 (Scotland)

ACCOUNTANTS: BALFOUR SHAW
10 BUKO TOWER
DALTON ROAD
SOUTHFIELD
GLENROTHES
FIFE
KY6 2SS

Ritchie Rope Access Limited (Registered number: SC286596)

Abbreviated Balance Sheet

30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		20,737		25,922
CURRENT ASSETS					
Debtors		-		2,510	
Cash at bank and in hand		<u>12</u>		<u>776</u>	
		12		3,286	
CREDITORS					
Amounts falling due within one year		<u>15,074</u>		<u>23,914</u>	
NET CURRENT LIABILITIES			(15,062)		(20,628)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,675</u>		<u>5,294</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>5,673</u>		<u>5,292</u>
SHAREHOLDERS' FUNDS			<u>5,675</u>		<u>5,294</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 March 2013 and were signed by:

Barry Alexander Ritchie - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	
and 30 June 2012	40,748
DEPRECIATION	
At 1 July 2011	14,826
Charge for year	5,185
At 30 June 2012	20,011
NET BOOK VALUE	
At 30 June 2012	20,737
At 30 June 2011	25,922

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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