Registered Number SC290779

Rubislaw Quarry Aberdeen Ltd.

Abbreviated Accounts

31 January 2011

Rubislaw Quarry Aberdeen Ltd. **Registered Number SC290779**

Company Information

Registered Office:
19 Bon Acccord Crescent
Aberdeen
AB11 6DE

Reporting Accountants:
A J Croll & Company

19 Bon Accord Crescent
Aberdeen
Aberdeenshire
AB11 6DE

Rubislaw Quarry Aberdeen Ltd. **Registered Number SC290779**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1		1
			1		1
Current assets					
Cash at bank and in hand		2,124		0	
Total current assets		2,124		0	
Creditors: amounts falling due within one year		(6,480)		0	
Net current assets (liabilities)			(4,356)		0
Total assets less current liabilities			(4,355)		1
Total net assets (liabilities)			(4,355)		1
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(4,356)		0
Shareholders funds			(4,355)		1

a. For the year ending 31 January 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 14 October 2011

And signed on their behalf by:
A J Whyte, 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 31 January 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).

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.

Freehold property 0% in accordance with the property

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	1
At 31 January 2011	1
Net Book Value	
At 31 January 2011	1
At 31 January 2010	1

3 **Share capital**

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