

Company Registration number SC294313

RYAN TAIT LTD

Abbreviated Accounts

For the period ended 31 March 2012



RYAN TAIT LTD

Financial statements for the period ended 31 March 2012

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RYAN TAIT LTD

Abbreviated balance sheet as at 31 March 2012

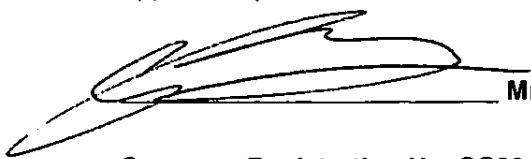
	<i>Notes</i>	<u>2012</u> £	<u>2011</u> £
Fixed assets			
Tangible assets	2	754	823
Current assets			
Debtors		13,882	25,079
Cash at bank and in hand		75,549	74,224
		89,431	99,303
Creditors: amounts falling due within one year		(11,179)	(16,787)
Net current assets		78,252	82,516
Total assets less current liabilities		<u>79,006</u>	<u>83,339</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		79,005	83,338
		<u>79,006</u>	<u>83,339</u>
Shareholders' funds		<u>79,006</u>	<u>83,339</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial period ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 16 October 2012 and signed on its behalf.



Mr Ryan Tait - Director

Company Registration No: SC294313

The notes on pages 2 to 2 form part of these financial statements.

RYAN TAIT LTD

Notes to the abbreviated accounts for the period ended 31 March 2012

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings	20%	on reducing balance
Plant and machinery	20%	on reducing balance
Computer equipment	20%	on reducing balance

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
At 1 April 2011	2,383
Additions	120
	<u>2,503</u>
At 31 March 2012	
Depreciation:	
At 1 April 2011	1,560
Provision for the year	189
	<u>1,749</u>
At 31 March 2012	
Net book value:	
At 31 March 2012	<u>754</u>
At 31 March 2011	<u>823</u>

3 Called-up share capital

	<u>2012</u> £	<u>2011</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>