Company Registration No. SC294313 (Scotland)

RYAN TAIT LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

RYAN TAIT LTD

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RYAN TAIT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	**2**		942		1,177
Current assets					
Debtors		14,344		8,075	
Cash at bank and in hand		87,310		83,128	
		101,654		91,203	
Creditors: amounts falling due within one year		(16,821)		(10,533)	
Net current assets			84,833		80,670
Total assets less current liabilities			85,775		81,847
Capital and reserves					
Called up share capital	**3**		1		1
Profit and loss account			85,774		81,846
Shareholders' funds			85,775		81,847

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 August 2014

Mr R Tait
Director

Company Registration No. SC294313

RYAN TAIT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery
Computer equipment
Fixtures, fittings & equipment

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013 & at 31 March 2014	3,032
Depreciation	
At 1 April 2013	1,855
Charge for the year	235
At 31 March 2014	2,090
Net book value	
At 31 March 2014	942
At 31 March 2013	1,177

3 **Share capital**	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

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 1072 of the Companies Act 2006.