

Rutland Court Investments Ltd

Registered number: SC303457

Abbreviated accounts

For the year ended 29 February 2012

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24/11/2012

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COMPANIES HOUSE

RUTLAND COURT INVESTMENTS LTD

Registered number: SC303457

ABBREVIATED BALANCE SHEET

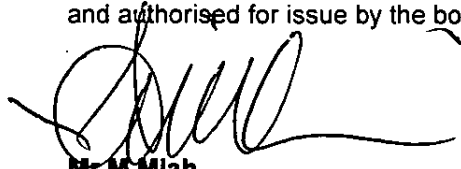
AS AT 29 FEBRUARY 2012

	Note	29 February 2012 £	28 February 2011 £
Fixed assets			
Tangible assets	2	3,160,024	3,228,827
Current assets			
Debtors		57,192	74,192
Creditors: amounts falling due within one year		(972,526)	(967,642)
Net current liabilities		(915,334)	(893,450)
Total assets less current liabilities		2,244,690	2,335,377
Creditors: amounts falling due after more than one year		(2,500,000)	(2,500,000)
Net liabilities		(255,310)	(164,623)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(255,410)	(164,723)
Shareholders' deficit		(255,310)	(164,623)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 29 February 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 November 2012.



Mr M Miah
Director

The notes on pages 2 to 3 form part of these financial statements.

RUTLAND COURT INVESTMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The accounts have been prepared on the going concern basis based on the continuing support of the bank to provide financing.

1.3 Turnover

Turnover comprises rental income earned during the year on properties owned by the company, exclusive of Value Added Tax.

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property - 50 years straight line

2. Tangible fixed assets

	£
Cost	
At 1 March 2011	3,440,130
At 1 March 2011 and 29 February 2012	3,440,130
Depreciation	
At 1 March 2011	211,303
Charge for the year	68,803
At 29 February 2012	280,106
Net book value	
At 29 February 2012	3,160,024
At 28 February 2011	3,228,827

RUTLAND COURT INVESTMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

3. Share capital

	29 February 2012 £	28 February 2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>