

Registered Number SC303457

RUTLAND COURT INVESTMENTS LTD.

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	3,091,221	3,160,024
		<u>3,091,221</u>	<u>3,160,024</u>
Current assets			
Debtors	3	92,983	57,192
		<u>92,983</u>	<u>57,192</u>
Creditors: amounts falling due within one year	4	(1,047,987)	(972,526)
Net current assets (liabilities)		<u>(955,004)</u>	<u>(915,334)</u>
Total assets less current liabilities		<u>2,136,217</u>	<u>2,244,690</u>
Creditors: amounts falling due after more than one year	4	(2,500,000)	(2,500,000)
Total net assets (liabilities)		<u>(363,783)</u>	<u>(255,310)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(363,883)	(255,410)
Shareholders' funds		<u>(363,783)</u>	<u>(255,310)</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2013

And signed on their behalf by:

M Miah, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	3,440,130
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>3,440,130</u>
Depreciation	
At 1 March 2012	280,106
Charge for the year	68,803
On disposals	-
At 28 February 2013	<u>348,909</u>
Net book values	
At 28 February 2013	<u>3,091,221</u>
At 29 February 2012	<u>3,160,024</u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	92,983	57,192

4 Creditors

	2013	2012
	£	£
Secured Debts	1,047,987	972,526
Non-instalment debts due after 5 years	2,500,000	2,500,000

5 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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