REGISTERED NUMBER: SC305072 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2012

FOR

STEVEN RYAN PLANT SERVICES LIMITED

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FOR THE YEAR ENDED 31ST JULY 2012

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STEVEN RYAN PLANT SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2012

DIRECTOR:	S Ryan
REGISTERED OFFICE:	Unit 9 Woodhead Road Muirhead Glasgow G69 9JD
REGISTERED NUMBER:	SC305072 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Royal Bank of Scotland Bellshill 253 Main Street Bellshill Lanarkshire ML4 1AN

ABBREVIATED BALANCE SHEET
31ST JULY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		-		14,012
CURRENT ASSETS					
Debtors		56,819		69,367	
Cash at bank		3,706		3,960	
		60,525		73,327	
CREDITORS					
Amounts falling due within one year		78,183		83,553	
NET CURRENT LIABILITIES			(17,658)		(10,226)
TOTAL ASSETS LESS CURRENT LIABILITIES			(17,658)		3,786
PROVISIONS FOR LIABILITIES			-		769
NET (LIABILITIES)/ASSETS			(17,658)		3,017
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(17,659)		3,016
SHAREHOLDERS' FUNDS			(17,658)		3,017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23rd April 2013 and were signed by:

S Ryan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence in the foreseeable future. The validity of this assumption depends on the continued support of the creditors. The directors believes that it is appropriate for the going concern basis to be used.

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).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2011	52,100
Disposals	(52,100)
At 31st July 2012	-
DEPRECIATION	
At 1st August 2011	38,088
Eliminated on disposal	(38,088)
At 31st July 2012	-
NET BOOK VALUE	
At 31st July 2012	-
At 31st July 2011	14,012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	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.