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Registration number SC306953

Rubislaw Engineering Limited

Abbreviated accounts

for the year ended 29 February 2012

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Rubislaw Engineering Limited

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Findlay & Company

Rubislaw Engineering Limited

Chartered Accountants' report to the Director on the unaudited accounts of Rubislaw Engineering Limited

In accordance with the engagement letter dated 7 February 2008, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 29 February 2012 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Findlay & Company
Chartered Accountants
Peasiehill Road
Arbroath
Angus
DD11 2NJ

30 July 2012

Rubislaw Engineering Limited

Abbreviated balance sheet
as at 29 February 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		361		260
Current assets					
Stocks		11,522		13,166	
Debtors		65,722		35,555	
Cash at bank and in hand		69,902		250,846	
		147,146		299,567	
Creditors: amounts falling due within one year		(65,589)		(42,966)	
Net current assets			81,557		256,601
Total assets less current liabilities			81,918		256,861
Net assets			81,918		256,861
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			81,917		256,860
Shareholders' funds			81,918		256,861

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

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CHARTERED ACCOUNTANTS

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 29 February 2012

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 29 February 2012 ; and

(c) that I acknowledge my responsibilities for:

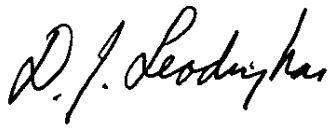
(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 30 July 2012 and signed on its behalf by

David Leadingham
Director



Registration number SC306953

The notes on pages 4 to 5 form an integral part of these financial statements.

Findlay & Company
CHARTERED ACCOUNTANTS

Notes to the abbreviated financial statements for the year ended 29 February 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	33.3% straight line

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 March 2011	3,137
Additions	449
Disposals	(1,986)
At 29 February 2012	1,600
Depreciation	
At 1 March 2011	2,877
On disposals	(1,986)
Charge for year	348
At 29 February 2012	1,239
Net book values	
At 29 February 2012	361
At 28 February 2011	260

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3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1

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CHARTERED ACCOUNTANTS