Registered Number SC314743

RAA INSPECTION SERVICES LTD.

Abbreviated Accounts

31 January 2011

RAA INSPECTION SERVICES LTD. **Registered Number SC314743**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,588		6,117
Total fixed assets			4,588		6,117
Current assets					
Debtors		3,622		6,525	
Cash at bank and in hand		192		507	
Total current assets		3,814		7,032	
Creditors: amounts falling due within one year		(5,652)		(8,799)	
Net current assets			(1,838)		(1,767)
Total assets less current liabilities			2,750		4,350
Total net Assets (liabilities)			2,750		4,350
Capital and reserves					
Called up share capital			1		1
Profit and loss account			2,749		4,349
Shareholders funds			2,750		4,350

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2011

And signed on their behalf by:
Robert Aitchison, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	14,500
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	14,500
Depreciation	
At 31 January 2010	8,383
Charge for year	1,529
on disposals	
At 31 January 2011	9,912
Net Book Value	
At 31 January 2010	6,117
At 31 January 2011	4,588

None

3 Transactions with directors

None

4 Related party disclosures

None

5 Control

The company is controlled by the director who owns 100% of the called up share capital