Registered Number SC325645

RIGGBURN LIMITED

Abbreviated Accounts

31 July 2011

RIGGBURN LIMITED **Registered Number SC325645**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		17,873		22,245
Total fixed assets			17,873		22,245
Current assets					
Stocks		160		160	
Debtors		0		195	
Cash at bank and in hand		3,887		4,657	
Total current assets		4,047		5,012	
Prepayments and accrued income (not expressed within current asset sub-total)		1,428		970	
Creditors: amounts falling due within one year		(44,649)		(45,869)	
Net current assets			(39,174)		(39,887)
Total assets less current liabilities			(21,301)		(17,642)
Accruals and deferred income			(8,045)		(12,102)
Total net Assets (liabilities)			(29,346)		(29,744)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(29,348)		(29,746)
Shareholders funds			(29,346)		(29,744)

a. For the year ending 31 July 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 18 April 2012

And signed on their behalf by:
Iain Brown, 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 July 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)

Turnover

Turnover represents net invoiced sale of goods, excluding value added tax.

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
Fixtures and Fittings	25.00% Reducing Balance
Motors Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	58,264
additions	11,280
disposals	
revaluations	
transfers	
At 31 July 2011	69,544
Depreciation	
At 31 July 2010	36,019
Charge for year	15,652
on disposals	
At 31 July 2011	51,671
Net Book Value	
At 31 July 2010	22,245
At 31 July 2011	17,873

2 Stocks

Stocks are valued at lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3 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.