Registered Number SC325645

RIGGBURN LIMITED

Abbreviated Accounts

31 July 2012

RIGGBURN LIMITED **Registered Number SC325645**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	19,905	17,873
Investments		-	-
		19,905	17,873
Current assets			
Stocks		160	160
Debtors		-	-
Investments		-	-
Cash at bank and in hand		211	3,887
		371	4,047
Prepayments and accrued income		883	1,428
Creditors: amounts falling due within one year		(44,787)	(44,649)
Net current assets (liabilities)		(43,533)	(39,174)
Total assets less current liabilities		(23,628)	(21,301)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(21,564)	(8,045)
Total net assets (liabilities)		(45,192)	(29,346)
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(45,194)	(29,348)
Shareholders' funds		(45,192)	(29,346)

- For the year ending 31 July 2012 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 23 April 2013

And signed on their behalf by:
Iain Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

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

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and Machinery 25% Reducing Balance
Fixtures and Fittings 25% Reducing Balance
Motor Vehicles 25% Reducing Balance
Computer Equipment 25% Reducing Balance

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

Other accounting policies
Hire Purchase and Leasing Committments:
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

	£
Cost	
At 1 August 2011	69,544
Additions	10,192
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	79,736
Depreciation	
At 1 August 2011	51,671
Charge for the year	8,160
On disposals	-
At 31 July 2012	59,831
Net book values	
At 31 July 2012	19,905
At 31 July 2011	17,873

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