REGISTERED NUMBER: SC327129 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Rayjack Engineering Limited

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Rayjack Engineering Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	R Bratton
SECRETARY:	Mrs J Bratton
REGISTERED OFFICE:	5 Solway Gardens Monifieth DD5 4RT
REGISTERED NUMBER:	SC327129 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants 182 High Street Montrose ANGUS DD10 8PH

Abbreviated Balance Sheet
30 June 2012

		2012	2011
		£	£
CURRENT ASSETS			
Debtors		23,535	20,633
Cash at bank		37,983	8,195
		61,518	28,828
CREDITORS			
Amounts falling due within one year		26,013	23,381
NET CURRENT ASSETS		35,505	5,447
TOTAL ASSETS LESS CURRENT LIABILITIES		35,505	5,447
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		35,503	5,445
SHAREHOLDERS' FUNDS		35,505	5,447

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 7 December 2012 and were signed by:

R Bratton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

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 and profit on ordinary activities before taxation are attributable to engineering.

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Contracts for services
Where the substance of a contract is that the contractual obligations are performed gradually over time, revenue is recognised as contract activity progresses to reflect the partial performance of our contractual obligations. The amount of revenue included reflects the accrual of the right to consideration as contract activity progresses by reference to value of the work performed.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 June 2012 and 30 June 2011:

	2012 £	2011 £
R Bratton		
Balance outstanding at start of year	3,225	(445)
Amounts advanced	1,259	9,250
Amounts repaid	(2,053)	(5,580)
Balance outstanding at end of year	2,431	3,225

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.