Registered Number SC332385

REAY DUNLOP LIMITED

Abbreviated Accounts

31 October 2012

REAY DUNLOP LIMITED **Registered Number SC332385**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		176	234
		176	234
Prepayments and accrued income		-	17,128
Net current assets (liabilities)		176	17,362
Total assets less current liabilities		176	17,362
Total net assets (liabilities)		176	17,362
Capital and reserves			
Called up share capital		176	100
Profit and loss account		0	17,262
Shareholders' funds		176	17,362

- For the year ending 31 October 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 14 July 2013

And signed on their behalf by:
Graeme D Reay, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

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.