COMPANY REGISTRATION NUMBER SC360113

THE RESTAURANT AWARDS (SCOTLAND) LTD

FINANCIAL STATEMENTS

31 MAY 2011

TUESDAY


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SCT 21/02/2012 #634

COMPANIES HOUSE

CLARK ANDREWS
Chartered Accountants
4 Eaglesham Road
Clarkston
GLASGOW
G76 7BT

THE RESTAURANT AWARDS (SCOTLAND) LTD

FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2011

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THE RESTAURANT AWARDS (SCOTLAND) LTD

THE DIRECTOR'S REPORT

YEAR ENDED 31 MAY 2011

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 May 2011. The company is dormant and has not traded during the year.

THE DIRECTOR AND HIS INTERESTS IN THE SHARES OF THE COMPANY
The director who served the company during the year together with his beneficial interests in the shares of the company was as follows:

	Ordinary Shares of £1 each	
	At 31 May 2011	At 1 June 2010
R W Somerville	-	-

Registered office:
36 Middlemuir Road
Lenzie
Kirkintilloch
East Dunbartonshire
G66 4NA

Signed by



R W Somerville
Director

Approved by the director on 17 Feb 2012

THE RESTAURANT AWARDS (SCOTLAND) LTD

BALANCE SHEET

31 MAY 2011

	Note	2011 £	2010 £
CURRENT ASSETS			
Cash in hand		1	1
TOTAL ASSETS		1	1
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
SHAREHOLDERS' FUNDS		1	1

The Balance sheet continues on the following page.

The notes on page 4 form part of these financial statements.

Statements:

(a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 May 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.

(b) The director acknowledges his responsibility for:

(i) ensuring the company keeps accounting records in accordance with Section 386, and

(ii) preparing financial statements 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved and signed by the director and authorised for issue on .....



17/2/12

R W Somerville
Director

Company Registration Number: SC360113

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 May 2011. The company has not traded during the year or during the preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	Year to 31 May 11	Period from 22 May 09 to 31 May 10
	£	£
Director's remuneration	–	–

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr R Somerville throughout the current year. Mr R Somerville is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective January 2008).

4. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
1 Ordinary shares of £1 each	**1**	1

Allotted, called up and fully paid:

	2011		2010	
	No	**£**	No	£
1 Ordinary shares of £1 each	**1**	**1**	1	1