COMPANY REGISTRATION NUMBER SC360113

THE RESTAURANT AWARDS (SCOTLAND) LTD

FINANCIAL STATEMENTS

31 JULY 2013

WEDNESDAY
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SCT 30/04/2014 #339
COMPANIES HOUSE

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

THE RESTAURANT AWARDS (SCOTLAND) LTD

FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2013

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THE RESTAURANT AWARDS (SCOTLAND) LTD

DIRECTOR'S REPORT

YEAR ENDED 31 JULY 2013

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 July 2013. The company is dormant and has not traded during the year.

DIRECTOR
The director who served the company during the year was as follows:

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 09/04/14

THE RESTAURANT AWARDS (SCOTLAND) LTD

BALANCE SHEET

31 JULY 2013

	Note	2013 £	2012 £
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.

THE RESTAURANT AWARDS (SCOTLAND) LTD

BALANCE SHEET *(continued)*

31 JULY 2013

For the year ended 31 July 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge his 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on ..09/04/14.....

R W Somerville
Director

Company Registration Number: SC360113

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

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2013. 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. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

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

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1