REGISTERED NUMBER: SC360412 (Scotland)

Amended

Abbreviated Unaudited Accounts for the Year Ended 31 May 2011

for

Risemuir Limited

MONDAY

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SCT 15/04/2013 #691

COMPANIES HOUSE

Risemuir Limited

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for the Year Ended 31 May 2011

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Risemuir Limited

Company Information
for the Year Ended 31 May 2011

DIRECTORS:	N S Sandhu Mrs H K Brad
SECRETARY:	
REGISTERED OFFICE:	23 Hallidale Crescent Dean Park Renfrew Renfrewshire PA4 0YA
REGISTERED NUMBER:	SC360412 (Scotland)
ACCOUNTANTS:	Kengs Accountancy 43 Titchfield Street Kilmarnock Ayrshire KA1 1QS

Risemuir Limited

Abbreviated Balance Sheet
31 May 2011

	Notes	31.5.11 £	£	31.5.10 £	£
FIXED ASSETS					
Tangible assets	2		145,524		124,128
CURRENT ASSETS					
Debtors		829		300	
Cash at bank		4,800		(1,198)	
		5,629		(898)	
CREDITORS					
Amounts falling due within one year		8,760		-	
NET CURRENT LIABILITIES			(3,131)		(898)
TOTAL ASSETS LESS CURRENT LIABILITIES			142,393		123,230
CREDITORS					
Amounts falling due after more than one year			129,780		129,780
NET ASSETS/(LIABILITIES)			12,613		(6,550)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve			26,465		-
Profit and loss account			(13,854)		(6,552)
SHAREHOLDERS' FUNDS			12,613		(6,550)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

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 Board of Directors on 10/04/2013 and were signed on its behalf by:

N S Sandhu - Director

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - in accordance with the property

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 June 2010	126,500
Revaluations	24,093
At 31 May 2011	150,593
DEPRECIATION	
At 1 June 2010	2,372
Charge for year	2,697
At 31 May 2011	5,069
NET BOOK VALUE	
At 31 May 2011	145,524
At 31 May 2010	124,128

3. CALLED UP SHARE CAPITAL

Risemuir Limited

Report of the Accountants to the Directors of
Risemuir Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2011 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kengs Accountancy
43 Titchfield Street
Kilmarnock
Ayrshire
KA1 1QS

Date: 11/04/2013