

REGISTERED NUMBER: SC360412 (Scotland)

Amended

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

Risemuir Limited

MONDAY



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COMPANIES HOUSE

Risemuir Limited

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for the Year Ended 31 May 2012

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Risemuir Limited

Company Information
for the Year Ended 31 May 2012

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

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 three to five) 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 2012 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 .

Risemuir Limited

Abbreviated Balance Sheet

31 May 2012

	Notes	31.5.12 £	31.5.11 £
FIXED ASSETS			
Tangible assets	2	150,084	145,524
CURRENT ASSETS			
Debtors		2,492	829
Cash at bank		881	4,800
		3,373	5,629
CREDITORS			
Amounts falling due within one year		14,096	8,760
NET CURRENT LIABILITIES		(10,723)	(3,131)
TOTAL ASSETS LESS CURRENT LIABILITIES		139,361	142,393
CREDITORS			
Amounts falling due after more than one year	3	127,072	129,780
NET ASSETS		12,289	12,613
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Revaluation reserve		26,465	26,465
Profit and loss account		(14,178)	(13,854)
SHAREHOLDERS' FUNDS		12,289	12,613

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

Risemuir Limited

Abbreviated Balance Sheet - continued
31 May 2012

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:

X N.S. Sandhu
N S Sandhu - Director

The notes form part of these abbreviated accounts

Risemuir Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

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
Plant and machinery etc	- 25% on cost

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	
At 1 June 2011	150,593
Additions	9,820
At 31 May 2012	160,413
DEPRECIATION	
At 1 June 2011	5,069
Charge for year	5,260
At 31 May 2012	10,329
NET BOOK VALUE	
At 31 May 2012	150,084
At 31 May 2011	145,524

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.5.12 £	31.5.11 £
Repayable by instalments	127,072	-

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
2	Ordinary	1	2	2