REGISTERED NUMBER: SC364910 (Scotland)

Abbreviated Accounts

for the Year Ended 30 September 2012

for

Rolyat 1 Ltd

Contents of the Abbreviated Accounts for the Year Ended 30 September 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Rolyat 1 Ltd

Company Information
for the Year Ended 30 September 2012

DIRECTOR:	Mrs L M Taylor
REGISTERED OFFICE:	Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU
REGISTERED NUMBER:	SC364910 (Scotland)
ACCOUNTANTS:	O'Haras Chartered Accountants Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU

Rolyat 1 Ltd (Registered number: SC364910)

Abbreviated Balance Sheet
30 September 2012

	Notes	30/9/12 £	£	30/9/11 £	£
FIXED ASSETS					
Tangible assets	2		123,823		128,110
CURRENT ASSETS					
Debtors		36,185		26,797	
Cash at bank and in hand		78,479		58,190	
		114,664		84,987	
CREDITORS					
Amounts falling due within one year		98,757		65,189	
NET CURRENT ASSETS			15,907		19,798
TOTAL ASSETS LESS CURRENT LIABILITIES			139,730		147,908
CREDITORS					
Amounts falling due after more than one year			30,770		62,000
NET ASSETS			108,960		85,908
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			108,959		85,907
SHAREHOLDERS' FUNDS			108,960		85,908

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 25 June 2013 and were signed by:

Mrs L M Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

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

Plant and machinery - 20% on reducing balance

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	142,345
Additions	23,706
At 30 September 2012	166,051
DEPRECIATION	
At 1 October 2011	14,235
Charge for year	27,993
At 30 September 2012	42,228
NET BOOK VALUE	
At 30 September 2012	123,823
At 30 September 2011	128,110

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/12 £	30/9/11 £
1	Ordinary	1	1	1

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.