Registered Number SC366405

R P C TRADING (SCOTLAND) LIMITED

Abbreviated Accounts

31 March 2012

R P C TRADING (SCOTLAND) LIMITED **Registered Number SC366405**

Balance Sheet as at 31 March 2012

	Notes	2012		2010	
		£	£	£	£
Current assets					
Stocks	2	1,694			
Cash at bank and in hand				100	
Total current assets		1,694		100	
Creditors: amounts falling due within one year		(20,906)			
Net current assets			(19,212)		100
Total assets less current liabilities			(19,212)		100
Total net Assets (liabilities)			(19,212)		100
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(19,312)		
Shareholders funds			(19,212)		100

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 December 2012

And signed on their behalf by:
RP CARR, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 Accounting policies

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Stocks

Stock is valued at the lower of
cost and net realisable value.

3 Share capital

	2012 £	2010 £
Authorised share capital: 100 of £ each	100	100
Allotted, called up and fully paid: 100 of £ each	100	100

4 Transactions with directors

Included within other creditors is a sum of £16,642 which is due by the company to the directorMr RP Carr in respect of loans advanced to the company. The director does not intend to seek repayment of the loan until the company is in a financial position to do so.