

Company Registration No. SC398917 (Scotland)

**ROPE TECH SOLUTION'S LIMITED**  
**FORMALLY KNOWN AS DIGGERS ACCESS SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MAY 2012**

FRIDAY



SCT      \*S1GH7CQQ\*      #361  
31/08/2012  
COMPANIES HOUSE

**ROPE TECH SOLUTION'S LIMITED**  
**FORMALLY KNOWN AS DIGGERS ACCESS SERVICES LIMITED**  
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**ROPE TECH SOLUTION'S LIMITED**  
**FORMALLY KNOWN AS DIGGERS ACCESS SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2012**

|                                                       | Notes | 2012<br>£       | £             |
|-------------------------------------------------------|-------|-----------------|---------------|
| <b>Fixed assets</b>                                   |       |                 |               |
| Tangible assets                                       | 2     |                 | 167           |
| <b>Current assets</b>                                 |       |                 |               |
| Stocks                                                |       | 4,647           |               |
| Debtors                                               |       | 4,280           |               |
| Cash at bank and in hand                              |       | 28,838          |               |
|                                                       |       | <u>37,765</u>   |               |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(22,090)</u> |               |
| <b>Net current assets</b>                             |       |                 | <u>15,675</u> |
| <b>Total assets less current liabilities</b>          |       |                 | <u>15,842</u> |
| <b>Provisions for liabilities</b>                     |       |                 | <u>(33)</u>   |
|                                                       |       |                 | <u>15,809</u> |
| <b>Capital and reserves</b>                           |       |                 |               |
| Called up share capital                               | 3     |                 | 100           |
| Profit and loss account                               |       |                 | <u>15,709</u> |
| <b>Shareholders' funds</b>                            |       |                 | <u>15,809</u> |

**ROPE TECH SOLUTION'S LIMITED**  
**FORMALLY KNOWN AS DIGGERS ACCESS SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2012**

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For the financial period ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on .....

29/8/12



Mr Christopher Gair

Director

Company Registration No. SC398917

**ROPE TECH SOLUTION'S LIMITED**  
**FORMALLY KNOWN AS DIGGERS ACCESS SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MAY 2012**

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**1 Accounting policies**

**1.1 Accounting convention**

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

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment - 33.3% reducing balance

**1.4 Stock**

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

**1.5 Deferred taxation**

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

**2 Fixed assets**

|                       | <b>Tangible<br/>assets<br/>£</b> |
|-----------------------|----------------------------------|
| <b>Cost</b>           |                                  |
| At 5 May 2011         | -                                |
| Additions             | 250                              |
|                       | <hr/>                            |
| At 31 May 2012        | 250                              |
|                       | <hr/>                            |
| <b>Depreciation</b>   |                                  |
| At 5 May 2011         | -                                |
| Charge for the period | 83                               |
|                       | <hr/>                            |
| At 31 May 2012        | 83                               |
|                       | <hr/>                            |
| <b>Net book value</b> |                                  |
| At 31 May 2012        | 167                              |
|                       | <hr/> <hr/>                      |

**ROPE TECH SOLUTION'S LIMITED**  
**FORMALLY KNOWN AS DIGGERS ACCESS SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
***FOR THE PERIOD ENDED 31 MAY 2012***

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|          |                                           |             |
|----------|-------------------------------------------|-------------|
| <b>3</b> | <b>Share capital</b>                      | <b>2012</b> |
|          |                                           | <b>£</b>    |
|          | <b>Allotted, called up and fully paid</b> |             |
|          | 100 Ordinary shares of £1 each            | <b>100</b>  |
|          |                                           | <hr/> <hr/> |

During the year 100 ordinary shares were issued at par for cash.