Registration number: SC400710

RR Leasing Limited

Unaudited Abbreviated Accounts

for the Period from 1 June 2011 to 31 July 2012

COMPANIES HOUSE
28 MAR 2013
EDINBURGH

Park Denholm & Co
Accountants
25 Stewarton Street
Wishaw
ML2 8AA

THURSDAY
S252EBCI
SCT 28/03/2013 #15
COMPANIES HOUSE

RR Leasing Limited

Contents

Accountants' Report 1

Abbreviated Balance Sheet 2

Notes to the Abbreviated Accounts ..... 3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of

RR Leasing Limited

for the Period Ended 31 July 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of RR Leasing Limited for the period ended 31 July 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of RR Leasing Limited, as a body, in accordance with the terms of our engagement letterdated 22 June 2011. Our work has been undertaken solely to prepare for your approval the accounts of RR Leasing Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RR Leasing Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that RR Leasing Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of RR Leasing Limited. You consider that RR Leasing Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of RR Leasing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Park Denholm & Co
Accountants
25 Stewarton Street
Wishaw
ML2 8AA

31 March 2013

RR Leasing Limited

(Registration number: SC400710)

Abbreviated Balance Sheet at 31 July 2012

	Note	31 July 2012 £
Fixed assets		
Tangible fixed assets		207,658
Creditors: Amounts falling due after more than one year		(209,571)
Net liabilities		(1,913)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(1,914)
Shareholders' deficit		(1,913)

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 31 March 2013

.....

Robert Russell
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

RR Leasing Limited

Notes to the Abbreviated Accounts for the Period from 1 June 2011 to 31 July 2012

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and equipment	Straight line 20%

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 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	259,572	259,572
At 31 July 2012	259,572	259,572
Depreciation		
At 1 June 2011	51,914	51,914
At 31 July 2012	51,914	51,914
Net book value		
At 31 July 2012	207,658	207,658
At	(51,914)	(51,914)

3 Share capital

Allotted, called up and fully paid shares

	31 July 2012	
	No.	£
Ordinary of £1 each	1	1