

**Abbreviated Accounts for the Period 26 July 2011 to 31 July 2012**

**for**

**Rubber Ducky Engineering Ltd**

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**for the Period 26 July 2011 to 31 July 2012**

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**Rubber Ducky Engineering Ltd**

**Company Information**

**for the Period 26 July 2011 to 31 July 2012**

|                           |                                                               |
|---------------------------|---------------------------------------------------------------|
| <b>DIRECTOR:</b>          | S Duncan                                                      |
| <b>SECRETARY:</b>         | Miss J L Ingram                                               |
| <b>REGISTERED OFFICE:</b> | Flat 4<br>117 Hutchison Road<br>Edinburgh<br>EH14 1RE         |
| <b>REGISTERED NUMBER:</b> | SC404151 (Scotland)                                           |
| <b>ACCOUNTANTS:</b>       | Findlay Brown Ltd<br>53 Huntly Street<br>Aberdeen<br>AB10 1TH |

**Rubber Ducky Engineering Ltd (Registered number: SC404151)**

**Abbreviated Balance Sheet**

**31 July 2012**

|                                              | Notes | £             | £             |
|----------------------------------------------|-------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |
| Tangible assets                              | 2     |               | 600           |
| <b>CURRENT ASSETS</b>                        |       |               |               |
| Debtors                                      |       | 23,184        |               |
| Cash at bank                                 |       | <u>45,923</u> |               |
|                                              |       | 69,107        |               |
| <b>CREDITORS</b>                             |       |               |               |
| Amounts falling due within one year          |       | <u>25,856</u> |               |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>43,251</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>43,851</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |
| Called up share capital                      | 3     |               | 100           |
| Profit and loss account                      |       |               | <u>43,751</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>43,851</u> |

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

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

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 9 April 2013 and were signed by:

S Duncan - Director

**Notes to the Abbreviated Accounts**  
**for the Period 26 July 2011 to 31 July 2012**

### Accounting convention

## Turnover

### Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

**Hire purchase and leasing commitments**

## 2. TANGIBLE FIXED ASSETS

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:                      Class:

Nominal  
value:

100 Ordinary

27

100

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.