

Abbreviated Accounts for the Year Ended 31 July 2016

for

Rubber Ducky Engineering Ltd

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for the Year Ended 31 July 2016**

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Rubber Ducky Engineering Ltd

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	S Duncan
SECRETARY:	Miss J L Ingram
REGISTERED OFFICE:	91 Duthie Terrace Aberdeen AB10 7PS
REGISTERED NUMBER:	SC404151 (Scotland)
ACCOUNTANTS:	Findlay Brown Ltd 53 Huntly Street Aberdeen AB10 1TH

Rubber Ducky Engineering Ltd (Registered number: SC404151)

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		225		280
CURRENT ASSETS					
Debtors		41,558		30,753	
Cash at bank		<u>62,448</u>		<u>62,531</u>	
		104,006		93,284	
CREDITORS					
Amounts falling due within one year		<u>39,684</u>		<u>37,620</u>	
NET CURRENT ASSETS			<u>64,322</u>		<u>55,664</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>64,547</u>		<u>55,944</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>64,447</u>		<u>55,844</u>
SHAREHOLDERS' FUNDS			<u>64,547</u>		<u>55,944</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 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.
- (b)

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 28 April 2017 and were signed by:

S Duncan - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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 etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

COST

At 1 August 2015
and 31 July 2016

Total
£

800

DEPRECIATION

At 1 August 2015
Charge for year

520

55

At 31 July 2016

575

NET BOOK VALUE

At 31 July 2016

225

At 31 July 2015

280

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
1

31.7.16
£
100

31.7.15
£
100

100 Ordinary

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.