REGISTERED NUMBER: SC405085

ABBREVIATED ACCOUNTS

FOR THE PERIOD 10 AUGUST 2011 TO 31 AUGUST 2012

FOR

RVAW LTD



RVAW LTD

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RVAW LTD

COMPANY INFORMATION
FOR THE PERIOD 10 AUGUST 2011 TO 31 AUGUST 2012

DIRECTOR:	R Wilson
REGISTERED OFFICE:	11 Walter Street Wishaw ML2 8LQ
REGISTERED NUMBER:	SC405085
ACCOUNTANTS:	McDaid & Partners Stanley House 69/71 Hamilton Road Motherwell Lanarkshire ML1 3DG

RVAW LTD

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		562
CURRENT ASSETS			
Debtors		7,720	
Cash at bank		1,470	
		9,190	
CREDITORS			
Amounts falling due within one year		11,464	
NET CURRENT LIABILITIES			(2,274)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,712)
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			(1,722)
SHAREHOLDERS' FUNDS			(1,712)

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 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

(b) 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.

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 14 December 2012 and were signed by:



R Wilson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 AUGUST 2011 TO 31 AUGUST 2012

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 April 2008).

Turnover
Turnover is stated net of VAT and trade discounts. Turnover from the supply of services represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	750
At 31 August 2012	750
DEPRECIATION	
Charge for period	188
At 31 August 2012	188
NET BOOK VALUE	
At 31 August 2012	562

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	10