REGISTERED NUMBER: SC411024 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

10 NOVEMBER 2011 TO 30 NOVEMBER 2012

FOR

RP & CO LTD

TUESDAY

S28TGVTU

SCT 21/05/2013 #525

COMPANIES HOUSE

RP & CO LTD (REGISTERED NUMBER: SC411024)

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FOR THE PERIOD 10 NOVEMBER 2011 TO 30 NOVEMBER 2012

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RP & CO LTD

COMPANY INFORMATION
FOR THE PERIOD 10 NOVEMBER 2011 TO 30 NOVEMBER 2012

DIRECTOR:	R Provan
REGISTERED OFFICE:	17 Brodick Drive East Kilbride G74 4QU
REGISTERED NUMBER:	SC411024 (Scotland)

RP & CO LTD (REGISTERED NUMBER: SC411024)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**434**
CURRENT ASSETS			
Debtors		**3,433**	
Cash at bank		**7,254**	
		10,687	
CREDITORS			
Amounts falling due within one year		**10,983**	
NET CURRENT LIABILITIES			**(296)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**138**
CAPITAL AND RESERVES			
Called up share capital	3		**1**
Profit and loss account			**137**
SHAREHOLDERS' FUNDS			**138**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

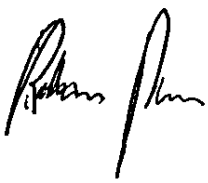
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(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 8 May 2013 and were signed by:

R Provan - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 10 NOVEMBER 2011 TO 30 NOVEMBER 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 represents net invoiced sales of goods, 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.

Computer equipment - 33% on a straight line basis

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	650
At 30 November 2012	650
DEPRECIATION	
Charge for period	216
At 30 November 2012	216
NET BOOK VALUE	
At 30 November 2012	434

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.