Registered Number SC412686

A & L RITCHIE AGENCIES LTD.

Abbreviated Accounts

31 December 2012

A & L RITCHIE AGENCIES LTD. **Registered Number SC412686**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Current assets		
Debtors		3,611
Cash at bank and in hand		6,462
		10,073
Creditors: amounts falling due within one year		(8,416)
Net current assets (liabilities)		1,657
Total assets less current liabilities		1,657
Total net assets (liabilities)		1,657
Capital and reserves		
Called up share capital	2	1
Profit and loss account		1,656
Shareholders' funds		1,657

- For the year ending 31 December 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 directors acknowledge their 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 Board on 16 August 2013

And signed on their behalf by:
Lorraine Ritchie, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the invoiced value of services supplied by the company, net of VAT

Other accounting policies
Debtors
Trade £3389 Other £222
Creditors falling due within 1 year
Tax and social security £7179 Other £1237

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012
	£
1 Ordinary share of £1 each	1

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