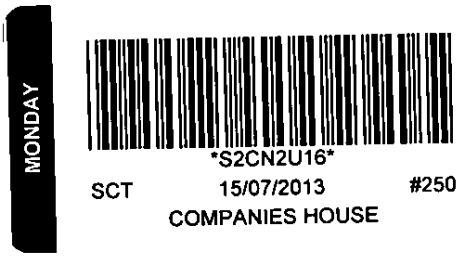
COMPANY REGISTRATION NUMBER SC413610

Scott Rafferty Groundworks Ltd

Abbreviated Accounts

31 December 2012



HONEYMAN FLEMING LTD
Chartered Accountants
The Counting House
Promenade
Leven
Fife
KY8 4PJ

Scott Rafferty Groundworks Ltd

Abbreviated Accounts

Period from 22 December 2011 to 31 December 2012

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Scott Rafferty Groundworks Ltd

Abbreviated Balance Sheet

31 December 2012

	Note	£	31 Dec 12 £
Fixed assets	2		
Tangible assets			3,674
Current assets			
Debtors		8,613	
Creditors: Amounts falling due within one year		9,412	
Net current liabilities			(799)
Total assets less current liabilities			2,875
Provisions for liabilities			735
			2,140
Capital and reserves			
Called-up equity share capital	3		1
Profit and loss account			2,139
Shareholders' funds			2,140

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

Scott Rafferty Groundworks Ltd

Abbreviated Balance Sheet *(continued)*

31 December 2012

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 3 July 2013.



Mr S Rafferty

Company Registration Number: SC413610

The notes on pages 3 to 4 form part of these abbreviated accounts.

Scott Rafferty Groundworks Ltd

Notes to the Abbreviated Accounts

Period from 22 December 2011 to 31 December 2012

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	20% reducing balance
Motor Vehicles	-	20% reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. Fixed assets

	Tangible Assets £
Cost	
Additions	4,592
At 31 December 2012	4,592
Depreciation	
Charge for period	918
At 31 December 2012	918
Net book value	
At 31 December 2012	3,674
At 21 December 2011	–

3. Share capital

Authorised share capital:

	31 Dec 12 £
1 Ordinary shares of £1 each	1

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	1	1

To aid the incorporation of the company one ordinary share of £1 was issued for a cash consideration of £1 on 22 December 2011.