REGISTERED NUMBER: SC415985 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 29 February 2016

for

RAW Contracting Ltd

RAW Contracting Ltd (Registered number: SC415985)

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for the Year Ended 29 February 2016

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Company Information
for the Year Ended 29 February 2016

DIRECTOR:	Miss R Wilson
REGISTERED OFFICE:	111 West Main Street Armadale Bathgate West Lothian EH48 3JA
REGISTERED NUMBER:	SC415985 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	28.2.15 £
CURRENT ASSETS			
Stocks		215	-
Debtors		5,160	5,760
Cash at bank		14,191	15,847
		19,566	21,607
CREDITORS			
Amounts falling due within one year		9,729	9,474
NET CURRENT ASSETS		9,837	12,133
TOTAL ASSETS LESS CURRENT LIABILITIES		9,837	12,133
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		9,827	12,123
SHAREHOLDERS' FUNDS		9,837	12,133

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 21 October 2016 and were signed by:

Miss R Wilson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 February 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.

STOCKS
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
10	Ordinary	£1	10	10

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 29 February 2016, the Director, Miss R Wilson, was due £630.

This loan is interest-free, unsecured and has no set repayment terms.

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.