REGISTERED NUMBER: SC425439 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

FOR

RIGDELUGE LIMITED

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FOR THE YEAR ENDED 30 JUNE 2014

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RIGDELUGE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014

DIRECTOR:	I Garden
SECRETARY:	LC Secretaries Limited
REGISTERED OFFICE:	Johnstone House 52-54 Rose Street Aberdeen AB10 1HA
REGISTERED NUMBER:	SC425439 (Scotland)
ACCOUNTANTS:	Fyfe Moir & Associates 58 Queens Road Aberdeen Grampian AB15 4YE

ABBREVIATED BALANCE SHEET
30 JUNE 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Intangible assets	2		14,192		14,192
Tangible assets	3		128,642		116,275
			142,834		130,467
CURRENT ASSETS					
Debtors		801,249		207,128	
Cash at bank		322,552		17,124	
		1,123,801		224,252	
CREDITORS					
Amounts falling due within one year		588,060		162,515	
NET CURRENT ASSETS			535,741		61,737
TOTAL ASSETS LESS CURRENT LIABILITIES			678,575		192,204
CREDITORS					
Amounts falling due after more than one year			-		(107,053)
PROVISIONS FOR LIABILITIES			(28,296)		-
NET ASSETS			650,279		85,151
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			650,278		85,150
SHAREHOLDERS' FUNDS			650,279		85,151

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2014

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 10 March 2015 and were signed by:

I Garden - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

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.

Plant and machinery	- 10% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013 and 30 June 2014	14,192
NET BOOK VALUE	
At 30 June 2014	14,192
At 30 June 2013	14,192

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 July 2013	118,500
Additions	24,080
At 30 June 2014	142,580
DEPRECIATION	
At 1 July 2013	2,225
Charge for year	11,713
At 30 June 2014	13,938
NET BOOK VALUE	
At 30 June 2014	128,642
At 30 June 2013	116,275

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
1	Ordinary	£1	1	1

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.