Registered Number SC447235

JAMES RITCHIE CLOCKS (ESTABLISHED 1809) LTD

Abbreviated Accounts

30 April 2014

JAMES RITCHIE CLOCKS (ESTABLISHED 1809) LTD **Registered Number SC447235**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	4,421
		4,421
Current assets		
Stocks		4,000
Debtors		8,461
Cash at bank and in hand		22,624
		35,085
Creditors: amounts falling due within one year		(15,676)
Net current assets (liabilities)		19,409
Total assets less current liabilities		23,830
Total net assets (liabilities)		23,830
Capital and reserves		
Called up share capital		100
Profit and loss account		23,730
Shareholders' funds		23,830

- For the year ending 30 April 2014 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 5 January 2015

And signed on their behalf by:
I F T Anderson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write of each asset over its estimated useful life.
Plant and machinery - 25% on reducing balance.

Valuation information and policy
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
Additions	5,895
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	5,895
Depreciation	
Charge for the year	1,474
On disposals	-
At 30 April 2014	1,474
Net book values	
At 30 April 2014	4,421

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