Registered Number SC447235

JAMES RITCHIE CLOCKS (ESTABLISHED 1809) LTD

Abbreviated Accounts

30 April 2015

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

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,315	4,421
		3,315	4,421
Current assets			
Stocks		4,000	4,000
Debtors		10,110	8,461
Cash at bank and in hand		11,273	22,624
		25,383	35,085
Creditors: amounts falling due within one year		(13,128)	(15,676)
Net current assets (liabilities)		12,255	19,409
Total assets less current liabilities		15,570	23,830
Total net assets (liabilities)		15,570	23,830
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		15,470	23,730
Shareholders' funds		15,570	23,830

- For the year ending 30 April 2015 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 29 January 2016

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

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 off each asset over its estimated useful life

Plant and Machinery etc 25% on reducing balance

Other accounting policies

Stocks

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	
At 1 May 2014	5,895
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	5,895
Depreciation	
At 1 May 2014	1,474
Charge for the year	1,106
On disposals	-
At 30 April 2015	2,580
Net book values	
At 30 April 2015	3,315
At 30 April 2014	4,421

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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