

Abbreviated Unaudited Accounts
for the Period 6 May 2014 to 31 May 2015
for
E Ruxton Ltd

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for the Period 6 May 2014 to 31 May 2015**

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E Ruxton Ltd

**Company Information
for the Period 6 May 2014 to 31 May 2015**

DIRECTOR: Miss E Ruxton

SECRETARY: Mrs A Ruxton

REGISTERED OFFICE: Cedar Grange
The Line
St Combs
Fraserburgh
Aberdeenshire
AB43 8UT

REGISTERED NUMBER: SC476921 (Scotland)

ACCOUNTANTS: SBP
Accountants
2 Cross Street
Fraserburgh
Aberdeenshire
AB43 9EQ

E Ruxton Ltd (Registered number: SC476921)

**Abbreviated Balance Sheet
31 May 2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		43,930
CURRENT ASSETS			
Stocks		5,050	
Debtors		4,000	
Cash at bank and in hand		15,255	
		24,305	
CREDITORS			
Amounts falling due within one year		25,456	
NET CURRENT LIABILITIES			(1,151)
TOTAL ASSETS LESS CURRENT LIABILITIES			42,779
CREDITORS			
Amounts falling due after more than one year	3		73,000
NET LIABILITIES			(30,221)
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			(30,222)
SHAREHOLDERS' FUNDS			(30,221)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 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 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.
- (b)

The notes form part of these abbreviated accounts

E Ruxton Ltd (Registered number: SC476921)

Abbreviated Balance Sheet - continued
31 May 2015

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 3 February 2016 and were signed by:

Miss E Ruxton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 6 May 2014 to 31 May 2015**

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.

Fixtures and fittings - 25% on reducing balance

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

	Total £
COST	
Additions	<u>58,547</u>
At 31 May 2015	<u>58,547</u>
DEPRECIATION	
Charge for period	<u>14,617</u>
At 31 May 2015	<u>14,617</u>
NET BOOK VALUE	
At 31 May 2015	<u><u>43,930</u></u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	£
Repayable otherwise than by instalments	<u><u>73,000</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.