

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2016
for
E Ruxton Ltd**

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

E Ruxton Ltd
Company Information
for the Year Ended 31 May 2016

DIRECTOR: Miss E Ruxton

SECRETARY: Mrs A Ruxton

REGISTERED OFFICE: Sedar 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 2016**

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		34,160		43,930
CURRENT ASSETS					
Stocks		5,880		5,050	
Debtors		4,000		4,000	
Cash at bank and in hand		14,210		15,255	
		24,090		24,305	
CREDITORS					
Amounts falling due within one year		40,689		25,456	
NET CURRENT LIABILITIES			(16,599)		(1,151)
TOTAL ASSETS LESS CURRENT LIABILITIES			17,561		42,779
CREDITORS					
Amounts falling due after more than one year	3		73,000		73,000
NET LIABILITIES			(55,439)		(30,221)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(55,440)		(30,222)
SHAREHOLDERS' FUNDS			(55,439)		(30,221)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 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 2016

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 28 February 2017 and were signed by:

Miss E Ruxton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 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 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	
At 1 June 2015	58,547
Additions	<u>1,595</u>
At 31 May 2016	<u>60,142</u>
DEPRECIATION	
At 1 June 2015	14,617
Charge for year	<u>11,365</u>
At 31 May 2016	<u>25,982</u>
NET BOOK VALUE	
At 31 May 2016	<u>34,160</u>
At 31 May 2015	<u>43,930</u>

3. CREDITORS

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

	31.5.16	31.5.15
	£	£
Repayable otherwise than by instalments	<u>73,000</u>	<u>73,000</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16	31.5.15
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.