

**RL INVESTIGATIONS (SCOTLAND) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017**

RL INVESTIGATIONS (SCOTLAND) LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

RL INVESTIGATIONS (SCOTLAND) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Directors	Lynn Macdonald Roderick Macdonald
Company Number	SC480430 (Scotland)
Registered Office	40a Speirs Wharf Glasgow G4 9TH
Accountants	TaxKings Ltd 40a Speirs Wharf Glasgow G4 9TH

RL INVESTIGATIONS (SCOTLAND) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	2,800	4,200
Current assets			
Debtors	5	2,375	-
Cash at bank and in hand		(10,896)	4,568
		(8,521)	4,568
Creditors: amounts falling due within one year	<u>6</u>	-	(5,786)
Net current liabilities		(8,521)	(1,218)
Net (liabilities)/assets		(5,721)	2,982
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(6,721)	1,982
Shareholders' funds		(5,721)	2,982

For the year ending 30 June 2017 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 March 2018.

Lynn Macdonald
Director

Company Registration No. SC480430

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

The accounts are presented in £ sterling.

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% on cost
----------------	-------------

4 Tangible fixed assets

- 5 -

RL INVESTIGATIONS (SCOTLAND) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

5 Debtors	2017	2016
	£	£
Trade debtors	2,375	-
	<u>2,375</u>	<u>-</u>

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Loans from directors	-	5,786
	<u>-</u>	<u>5,786</u>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

