

Registration number SC505713

Alectoris Rufa Limited
Abbreviated accounts
for the period ended 31 May 2016



Alectoris Rufa Limited

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Alectoris Rufa Limited
Abbreviated balance sheet
as at 31 May 2016

		31/05/16	
	Notes	£	£
Current assets			
Cash at bank and in hand		9,347	
		<u>9,347</u>	
Creditors: amounts falling due within one year		<u>(8,517)</u>	
Net current assets			<u>830</u>
Total assets less current liabilities			<u>830</u>
Net assets			<u><u>830</u></u>
Capital and reserves			
Called up share capital	2		10
Profit and loss account			<u>820</u>
Shareholders' funds			<u><u>830</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Alectoris Rufa Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 May 2016**

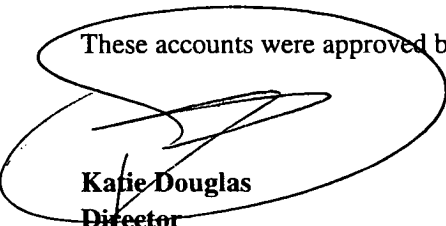
For the period ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies . .

These accounts were approved by the director on 30 June 2016, and are signed on her behalf by:



Katie Douglas
Director

Registration number SC505713

The notes on page 3 form an integral part of these financial statements.

Alectoris Rufa Limited

**Notes to the abbreviated financial statements
for the period ended 31 May 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital

31/05/16

£

Authorised

10 Ordinary shares of £1 each

10

Allotted, called up and fully paid

10 Ordinary shares of £1 each

10

Equity Shares

10 Ordinary shares of £1 each

10

3. Transactions with director

Included in creditors is a balance of £6,731 due to the director. This balance is unsecured, interest free and has no fixed terms of repayment.