

Registered Number SC508608

SF RIACH LTD

Abbreviated Accounts

30 June 2016

SF RIACH LTD

Registered Number SC508608

Balance Sheet as at 30 June 2016

	Notes	2016	
		£	£
Fixed assets	2		
Tangible			141
		<u> </u>	<u> </u>
			141
Current assets			
Stocks		900	
Debtors		8,728	
Cash at bank and in hand		1,053	
Total current assets		<u>10,681</u>	<u> </u>
Creditors: amounts falling due within one year		(10,338)	
Net current assets (liabilities)			343
		<u> </u>	<u> </u>
Total assets less current liabilities			484
		<u> </u>	<u> </u>
Total net assets (liabilities)			484
		<u> </u>	<u> </u>
Capital and reserves			
Called up share capital	4		1
Profit and loss account			483

Shareholders funds

484

- a. For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 March 2017

And signed on their behalf by:

Mr S Riach, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2016

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% reducing balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
Additions	188	188
At 30 June 2016	<u>188</u>	<u>188</u>
Depreciation		
Charge for year	47	47
At 30 June 2016	<u>47</u>	<u>47</u>
Net Book Value		
At 30 June 2016	141	141

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016
	£
Authorised share capital:	
1 Ordinary of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1