RUBISLAW GRANITE ENGINEERING LIMITED

Company Registration Number:
SC519749 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 09 November 2015

End date: 30 November 2016

RUBISLAW GRANITE ENGINEERING LIMITED

Abbreviated Balance sheet

As at 30 November 2016

	Notes	*13 months to 30 Nov 2016* £
Fixed assets		
Tangible assets:	2	**240**
Total fixed assets:		**240**
Current assets		
Cash at bank and in hand:		**7,115**
Total current assets:		**7,115**
Net current assets (liabilities):		**7,115**
Total assets less current liabilities:		**7,355**
Total net assets (liabilities):		**7,355**

The notes form part of these financial statements

RUBISLAW GRANITE ENGINEERING LIMITED

Balance sheet continued

As at 30 November 2016

	Notes	*13 months to 30 Nov 2016* £
Capital and reserves		
Called up share capital:	3	**100**
Profit and loss account:		**7,255**
Shareholders funds:		**7,355**

For the year ending 30 November 2016 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 22 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Towler
Status: Director

The notes form part of these financial statements

RUBISLAW GRANITE ENGINEERING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

RUBISLAW GRANITE ENGINEERING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Tangible assets

	Total
Cost	£
Additions:	240
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2016:	240
Depreciation	
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 November 2016:	0
Net book value	
30 November 2016:	**240**

RUBISLAW GRANITE ENGINEERING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

3. Called up share capital

Allotted, called up and paid

Current period			**13 months to 30 Nov 2016**
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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.