

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2011  
FOR  
RAEBURN RECRUITMENT LIMITED**

MONDAY



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SCT 06/02/2012 #102  
COMPANIES HOUSE

**RAEBURN RECRUITMENT LIMITED (REGISTERED NUMBER: SC081296)**

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for the Year Ended 31 May 2011**

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**RAEBURN RECRUITMENT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 May 2011**

**DIRECTORS:**

S G Rowbottom  
Z Hussain

**SECRETARY:**

CLP Secretaries Limited

**REGISTERED OFFICE:**

Commercial House  
2 Rubislaw Terrace  
Aberdeen  
AB10 1XE

**REGISTERED NUMBER:**

SC081296 (Scotland)

**ACCOUNTANTS:**

Acumen Accountants and Advisors Limited  
Bon Accord House  
Riverside Drive  
Aberdeen  
Aberdeenshire  
AB11 7SL

**RAEBURN RECRUITMENT LIMITED (REGISTERED NUMBER: SC081296)**

**BALANCE SHEET**

**31 May 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	85	100
<b>CREDITORS</b>		
Amounts falling due within one year	30	30
<b>NET CURRENT ASSETS</b>	55	70
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	55	70
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	(45)	(30)
<b>SHAREHOLDERS' FUNDS</b>	55	70

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

These financial statements 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 Board of Directors on 2 February 2012 and were signed on its behalf by:



S G Rowbottom - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS**  
for the Year Ended 31 May 2011

**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 April 2008).

The company was dormant throughout the current year and previous year.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**3. ULTIMATE PARENT COMPANY**

The ultimate parent company is Raeburn Energy Limited, incorporated in Scotland.

**4. RELATED PARTY DISCLOSURES**

At 31 May 2011 £85 (2010: £100) was due to the company from Raeburn Group Limited, the parent company, and £30 (2010: £30) was due from the company to Raeburn Energy Limited, the ultimate parent company.

**5. ULTIMATE CONTROLLING PARTY**

The directors S G Rowbottom and Z Hussain are deemed to be the ultimate controlling parties.

**RAEBURN RECRUITMENT LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
RAEBURN RECRUITMENT LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2011 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*Acumen Accountants and Advisors Limited*

Acumen Accountants and Advisors Limited  
Bon Accord House  
Riverside Drive  
Aberdeen  
Aberdeenshire  
AB11 7SL

Date: *2 February 2012*