

Abbreviated Accounts
for the year ended 31 May 2008
for
Ritchie Stirling Limited

THURSDAY



SN9T47WO

SCT 05/03/2009 1848
COMPANIES HOUSE

Ritchie Stirling Limited

**Company Information
for the year ended 31 May 2008**

DIRECTOR:	Miss RR Stirling
SECRETARY:	Mrs S Watt
REGISTERED OFFICE:	West Kirk House Bute Terrace Millport Isle of Cumbrae KA28 0EB
REGISTERED NUMBER:	SC206745 (Scotland)
ACCOUNTANTS:	Mortimer & Co Chartered Accountants Wheatsheaf House Montgomery Street East Kilbride GLASGOW G74 4JS
SOLICITORS:	TD Young & Partners New Law House Saltire Centre Glenrothes KY6 2DA

Ritchie Stirling Limited

**Abbreviated Balance Sheet
31 May 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	264	397
CURRENT ASSETS			
Cash at bank		385	389
CREDITORS			
Amounts falling due within one year		502	449
NET CURRENT LIABILITIES		(117)	(60)
TOTAL ASSETS LESS CURRENT LIABILITIES		147	337
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		145	335
SHAREHOLDERS' FUNDS		147	337

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 2/3/2009 and were signed by:

R. R. Stirling
Miss RR Stirling - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 May 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	
and 31 May 2008	530
DEPRECIATION	
At 1 June 2007	133
Charge for year	133
At 31 May 2008	266
NET BOOK VALUE	
At 31 May 2008	264
At 31 May 2007	397

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2