

REGISTERED NUMBER: SC206745 (Scotland)

Abbreviated Accounts
for the year ended 31 May 2009
for
Ritchie Stirling Limited

SATURDAY



SDB47ERW

SCT

07/11/2009

786

COMPANIES HOUSE

Ritchie Stirling Limited

**Contents of the Abbreviated Accounts
for the year ended 31 May 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Ritchie Stirling Limited

**Company Information
for the year ended 31 May 2009**

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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	132	264
CURRENT ASSETS			
Debtors		3,927	-
Cash at bank		887	385
		<u>4,814</u>	<u>385</u>
CREDITORS			
Amounts falling due within one year		<u>4,780</u>	<u>502</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>34</u>	<u>(117)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>166</u></u>	<u><u>147</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>164</u>	<u>145</u>
SHAREHOLDERS' FUNDS		<u><u>166</u></u>	<u><u>147</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts 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 director on 22 Oct 2009 and were signed by:

R.R. Stirling
Miss RR Stirling - Director

**Notes to the Abbreviated Accounts
for the year ended 31 May 2009**

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on cost

Deferred tax

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	
and 31 May 2009	530
DEPRECIATION	
At 1 June 2008	266
Charge for year	132
At 31 May 2009	398
NET BOOK VALUE	
At 31 May 2009	132
At 31 May 2008	264

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
		£1	£	£
2	Ordinary		2	2