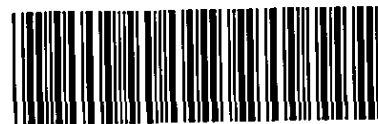


Abbreviated Accounts
for the year ended 31 May 2010
for
Ritchie Stirling Limited

WEDNESDAY



SCT
15/12/2010
COMPANIES HOUSE

156

Ritchie Stirling Limited

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for the year ended 31 May 2010**

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Ritchie Stirling Limited

**Company Information
for the year ended 31 May 2010**

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

Ritchie Stirling Limited

**Abbreviated Balance Sheet
31 May 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	85	132
CURRENT ASSETS			
Debtors		-	3,927
Cash at bank		1,722	887
		<u>1,722</u>	<u>4,814</u>
CREDITORS			
Amounts falling due within one year		<u>1,769</u>	<u>4,780</u>
NET CURRENT (LIABILITIES)/ASSETS		(47)	34
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38</u>	<u>166</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		36	164
SHAREHOLDERS' FUNDS		<u>38</u>	<u>166</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

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 17th Nov 2010 and were signed by:

R. R. Stirling
Miss RR Stirling - Director

The notes form part of these abbreviated accounts

Ritchie Stirling Limited

Notes to the Abbreviated Accounts for the year ended 31 May 2010

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).

Turnover

Turnover represents net invoiced sales of services, 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 2009	530
Additions	115
At 31 May 2010	645
DEPRECIATION	
At 1 June 2009	398
Charge for year	162
At 31 May 2010	560
NET BOOK VALUE	
At 31 May 2010	85
At 31 May 2009	132

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
2	Ordinary	£1	2	2