

**Abbreviated Accounts**  
**for the year ended 31 May 2004**  
**for**  
**Ritchie Stirling Limited**



**Ritchie Stirling Limited**

**Company Information  
for the year ended 31 May 2004**

**DIRECTOR:** Miss RR Stirling

**SECRETARY:** T Young

**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 2004**

		2004	2003
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		-	804
Cash at bank		402	119
		<u>402</u>	<u>923</u>
<b>CREDITORS:</b> Amounts falling due within one year		287	835
		<u>115</u>	<u>88</u>
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£115	£88
		<u>£115</u>	<u>£88</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
Profit and loss account		113	86
		<u>£115</u>	<u>£88</u>
<b>SHAREHOLDERS' FUNDS:</b>			
		<u>£115</u>	<u>£88</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2004 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.

**ON BEHALF OF THE BOARD:**

R. R. Stirling  
Miss RR Stirling - Director

Approved by the Board on 6 March 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the year ended 31 May 2004

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 June 2002).

**Turnover**

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

**Deferred tax**

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
2	Ordinary	£1	<u>2</u>	<u>2</u>