R B C Scotland Limited

Abbreviated Accounts

28 February 2011

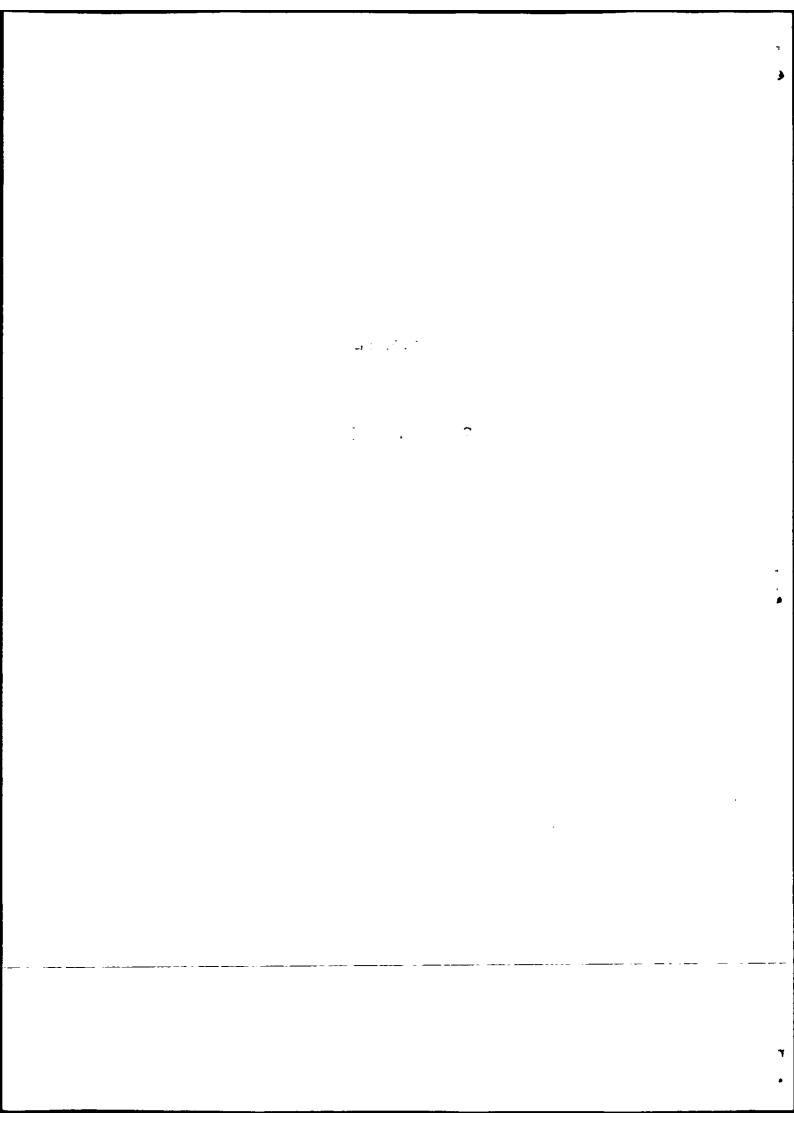
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R B C Scotland Limited

Registered number: SC282125 Abbreviated Balance Sheet as at 28 February 2011

	Notes		2011		2010
Fixed assets			£		£
Tangible assets	2		3,062		3,010
Current assets					
Debtors		68		363	
Cash at bank and in hand		3,036		1,755	
		3,104		2,118	
Creditors: amounts falling du	9			(0.40)	
within one year		(827)		(645)	
Net current assets			2,277		1,473
Net assets		_	5,339		4,483
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,338		4,482
Shareholder's funds		_	5,339		4,483

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

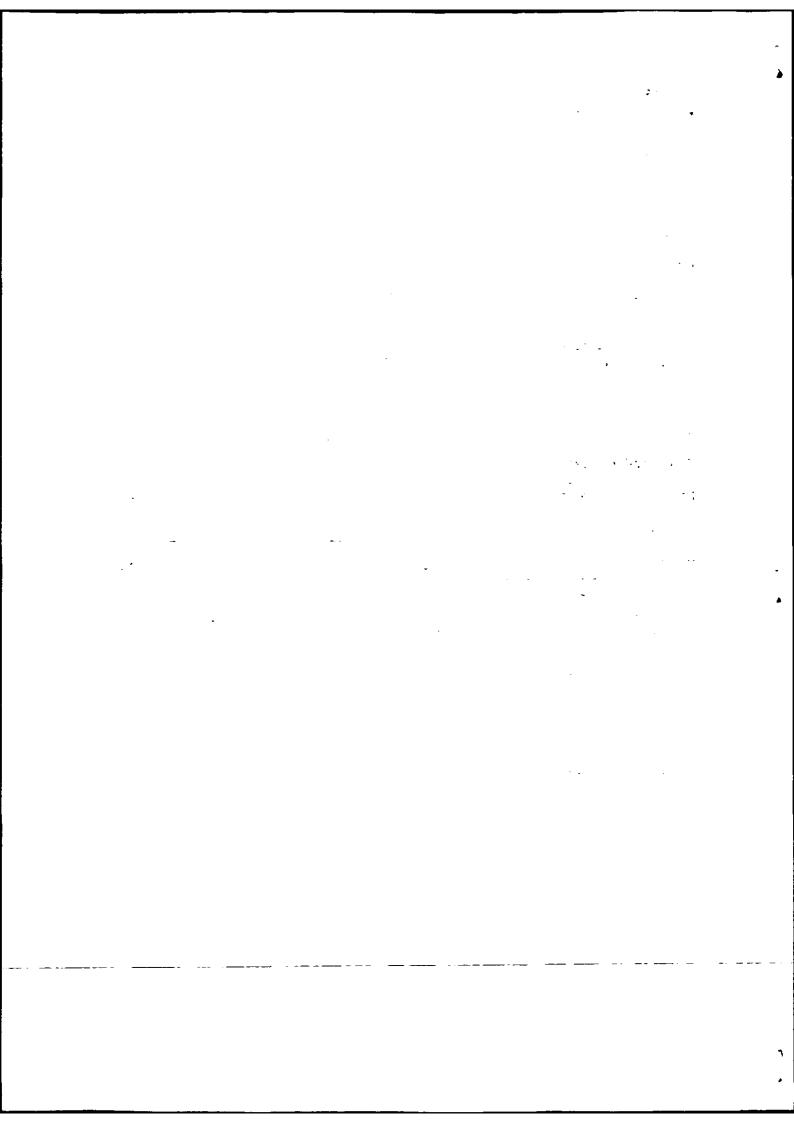
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

GAJC Rankine

Director

Approved by the board on 25 May 2011



R B C Scotland Limited Notes to the Abbreviated Accounts for the year ended 28 February 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% straight line

Plant and machinery	
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2	Tangible fixed assets			£	
	Cost				
	At 1 March 2010			12,177	
	Additions			2,611	
	At 28 February 2011			14,788	
	Depreciation				
	At 1 March 2010			9,167	
	Charge for the year			2,559	
	At 28 February 2011			11,726	
	Net book value				
	At 28 February 2011			3,062	
	At 28 February 2010			3,010	
3	Share capital	2011	2010	2011	2010
	•	No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	1	1	1	1_

