

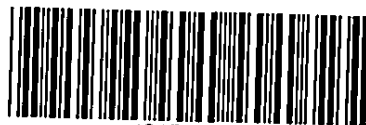
Registered number
SC282125

R B C Scotland Limited

Abbreviated Accounts

29 February 2012

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COMPANIES HOUSE

R B C Scotland Limited
Registered number:
Abbreviated Balance Sheet
as at 29 February 2012

SC282125

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,936	3,062
Current assets			
Debtors		34	68
Cash at bank and in hand		5,102	3,036
		<u>5,136</u>	<u>3,104</u>
Creditors: amounts falling due within one year		(662)	(827)
Net current assets		<u>4,474</u>	<u>2,277</u>
Net assets		<u>7,410</u>	<u>5,339</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,409	5,338
Shareholder's funds		<u>7,410</u>	<u>5,339</u>

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.

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.



G A J C Rankine
 Director

Approved by the board on 3 July 2012

APPENDIX

100

101

102

103

104

105

106

107

108

109

110

111

112

113

114

115

116

117

118

119

120

121

122

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126

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134

R B C Scotland Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

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.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 March 2011	14,788
Additions	2,130
At 29 February 2012	<u>16,918</u>

Depreciation

At 1 March 2011	11,726
Charge for the year	2,256
At 29 February 2012	<u>13,982</u>

Net book value

At 29 February 2012	<u>2,936</u>
At 28 February 2011	<u>3,062</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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