

Registered number  
SC282125

R B C Scotland Limited

Abbreviated Accounts

28 February 2013

WEDNESDAY



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SCT

23/10/2013

#563

COMPANIES HOUSE

**R B C Scotland Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 28 February 2013**

SC282125

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	4,484	2,936
<b>Current assets</b>			
Debtors		-	34
Cash at bank and in hand		1,500	5,102
		<u>1,500</u>	<u>5,136</u>
<b>Creditors: amounts falling due within one year</b>		<u>(442)</u>	<u>(662)</u>
<b>Net current assets</b>		1,058	4,474
<b>Net assets</b>		<u>5,542</u>	<u>7,410</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		5,541	7,409
<b>Shareholder's funds</b>		<u>5,542</u>	<u>7,410</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 29 May 2013

**R B C Scotland Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2013**

**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 2012	16,918
Additions	3,688
At 28 February 2013	<u>20,606</u>

**Depreciation**

At 1 March 2012	13,982
Charge for the year	2,140
At 28 February 2013	<u>16,122</u>

**Net book value**

At 28 February 2013	<u>4,484</u>
At 29 February 2012	<u>2,936</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>