

Registered number  
SC322099

RB Engineering Scotland Limited

Abbreviated Accounts

31 March 2016

**RB Engineering Scotland Limited****Registered number:** SC322099**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	128,964	128,964
<b>Current assets</b>			
Debtors	31	325	
Cash at bank and in hand	19,098	14,679	
	19,129	15,004	
<b>Creditors: amounts falling due within one year</b>	(2,562)	(2,119)	
<b>Net current assets</b>		16,567	12,885
<b>Net assets</b>		145,531	141,849
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		145,529	141,847
<b>Shareholder's funds</b>		145,531	141,849

The director is 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 director acknowledges his 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.

R Bolton

Director

Approved by the board on 21 December 2016

**RB Engineering Scotland Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**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 January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of 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	50% straight line
0	0

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	129,723
At 31 March 2016	<u>129,723</u>

**Depreciation**

At 1 April 2015	759
At 31 March 2016	<u>759</u>

**Net book value**

At 31 March 2016	<u>128,964</u>
At 31 March 2015	<u>128,964</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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