

REGISTERED NUMBER: SC068053 (Scotland)

THE CLYDESDALE RUBBER COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

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18/09/2014

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COMPANIES HOUSE



Hardie Caldwell LLP

Chartered Accountants & Business Advisors

Glasgow

THE CLYDESDALE RUBBER COMPANY LIMITED (REGISTERED NUMBER: SC068053)

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FOR THE YEAR ENDED 31 JANUARY 2014**

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THE CLYDESDALE RUBBER COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2014**

DIRECTORS:

Mrs A F Leslie
A J Greaves

SECRETARY:

Mrs A F Leslie

REGISTERED OFFICE:

23 Gordon Street
Glasgow
G1 3PW

REGISTERED NUMBER:

SC068053 (Scotland)

AUDITORS:

Hardie Caldwell LLP
Statutory Auditors
Chartered Accountants
Citypoint 2
25 Tyndrum Street
Glasgow
G4 0JY

BANKERS:

Clydesdale Bank PLC
Clydesdale Bank Exchange
20 Waterloo Street
Glasgow
G2 6DB

**REPORT OF THE INDEPENDENT AUDITORS TO
THE CLYDESDALE RUBBER COMPANY LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of The Clydesdale Rubber Company Limited for the year ended 31 January 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors


The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Marion Hopper (Senior Statutory Auditor)
for and on behalf of Hardie Caldwell LLP
Statutory Auditors
Chartered Accountants
Citypoint 2
25 Tyndrum Street
Glasgow
G4 0JY

Date: 30 July 2014

THE CLYDESDALE RUBBER COMPANY LIMITED (REGISTERED NUMBER: SC068053)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2014**

	Notes	2014 £	2013 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,200	1,200
Profit and loss account		<u>(1,200)</u>	<u>(1,200)</u>
SHAREHOLDERS' FUNDS		<u>-</u>	<u>-</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 July 2014 and were signed on its behalf by:



A J Greaves - Director

The notes form part of these abbreviated accounts

THE CLYDESDALE RUBBER COMPANY LIMITED (REGISTERED NUMBER: SC068053)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,200	Ordinary	£1	<u>1,200</u>	<u>1,200</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Greaves Holdings Limited, a company registered in Scotland.