

Registered Number SC030208

A. & J. RUTHERFORD LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Investments	2	444,272	449,952
		<u>444,272</u>	<u>449,952</u>
Current assets			
Debtors		89,248	71,398
Cash at bank and in hand		44,016	41,523
		<u>133,264</u>	<u>112,921</u>
Creditors: amounts falling due within one year		(18,990)	(480)
Net current assets (liabilities)		<u>114,274</u>	<u>112,441</u>
Total assets less current liabilities		<u>558,546</u>	<u>562,393</u>
Total net assets (liabilities)		<u>558,546</u>	<u>562,393</u>
Capital and reserves			
Called up share capital		16,200	16,200
Other reserves		66,668	66,668
Profit and loss account		475,678	479,525
Shareholders' funds		<u>558,546</u>	<u>562,393</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2013

And signed on their behalf by:

C Cameron, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Fixed assets Investments

Investments other than loans

Cost or valuation £

At 1 August 2011 449,952

Additions 3,293

Revaluations (8,973)

At July 2012 444,272

3 Transactions with directors

Name of director receiving advance or credit: A L Young (deceased)

Description of the transaction: Loan

Balance at 1 August 2011: £ 71,398

Advances or credits made: £ 0

Advances or credits repaid: £ 0

Balance at 31 July 2012: £ 71,398

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.