

Registered Number SC030208

A. & J. RUTHERFORD LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015	2014
		£	£
Fixed assets			
Investments	2	492,393	487,245
		<u>492,393</u>	<u>487,245</u>
Current assets			
Debtors		173,521	88,561
Cash at bank and in hand		19,827	72,834
		<u>193,348</u>	<u>161,395</u>
Creditors: amounts falling due within one year		(1,811)	(1,044)
Net current assets (liabilities)		<u>191,537</u>	<u>160,351</u>
Total assets less current liabilities		<u>683,930</u>	<u>647,596</u>
Total net assets (liabilities)		<u>683,930</u>	<u>647,596</u>
Capital and reserves			
Called up share capital	3	16,200	16,200
Revaluation reserve		109,925	76,699
Other reserves		66,668	66,668
Profit and loss account		491,137	488,029
Shareholders' funds		<u>683,930</u>	<u>647,596</u>

- For the year ending 31 July 2015 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 29 April 2016

And signed on their behalf by:

Ms C Cameron, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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

COST OR VALUATION

At 1 August 2014 487,245

Additions 150,590

Disposals (179,433)

Revaluation 33,991

At 31 July 2015 492,393

NET BOOK VALUE

At 31 July 2014 492,393

At 31 July 2015 487,245

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
16,200 Ordinary shares of £1 each	16,200	16,200

4 Transactions with directors

Name of director receiving advance or credit:	C Cameron - executor for A L Young (deceased)
Description of the transaction:	Loan
Balance at 1 August 2014:	£ 70,711
Advances or credits made:	£ 84,961
Advances or credits repaid:	-
Balance at 31 July 2015:	<u>£ 155,672</u>

The previous director of the company died in 2011 and his estate is currently in administration. His executor, C Cameron, is acting as director of the company in the administration period. The outstanding loan has been largely repaid to the company since the end of the financial year.

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.