Registered Number SC034890

R & J SYNDICATE GROUP (GLASGOW) LIMITED (THE)

Abbreviated Accounts

31 January 2014

R & J SYNDICATE GROUP (GLASGOW) LIMITED (THE) **Registered Number SC034890**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	190,000	190,000
		190,000	190,000
Current assets			
Debtors		9,757	21,443
Cash at bank and in hand		78,701	55,153
		88,458	76,596
Creditors: amounts falling due within one year		(44,550)	(45,949)
Net current assets (liabilities)		43,908	30,647
Total assets less current liabilities		233,908	220,647
Total net assets (liabilities)		233,908	220,647
Capital and reserves			
Called up share capital	3	10,000	10,000
Revaluation reserve		151,456	151,456
Profit and loss account		72,452	59,191
Shareholders' funds		233,908	220,647

- For the year ending 31 January 2014 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 7 March 2014

And signed on their behalf by:
David Dickson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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.

Turnover policy
Turnover represents the amount derived from property rental.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over it's expected useful life, as follows:
Land and buildings - No depreciation
No depreciation has been made in respect of the land and buildings as the revaluation carried out is materially higher than cost.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	190,970
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	190,970
Depreciation	
At 1 February 2013	970
Charge for the year	-
On disposals	-
At 31 January 2014	970
Net book values	
At 31 January 2014	190,000
At 31 January 2013	190,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

4 Transactions with directors

Name of director receiving advance or credit:	David Dickson
Description of the transaction:	Secretarial Fees
Balance at 1 February 2013:	£ 0
Advances or credits made:	£ 4,800
Advances or credits repaid:	-
Balance at 31 January 2014:	£ 4,800

Dicksons of which Mr D Dickson is a proprietor charged the company £4,800 (2013 - £4,800) during the year for secretarial fees.

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.