

Alex M. Ritchie (Van Hire) Limited

Financial Statements

For The Year Ended 31 July 2012

Contents of the Financial Statements
For The Year Ended 31 July 2012

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Alex M. Ritchie (Van Hire) Limited

Company Information

For The Year Ended 31 July 2012

DIRECTOR: Alexander J Ritchie

SECRETARY: Norman A Fyfe

REGISTERED OFFICE: 79 Beech Avenue
Newton Mearns
Glasgow
G77 5QR

REGISTERED NUMBER: SC084389 (Scotland)

Balance Sheet

31 July 2012

	Notes	31.7.12 £	31.7.11 £
FIXED ASSETS			
Investments	2	<u>103,351</u>	<u>103,351</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>103,351</u>	<u>103,351</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>103,348</u>	<u>103,348</u>
SHAREHOLDERS' FUNDS		<u>103,351</u>	<u>103,351</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements 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 director on 30 April 2013 and were signed by:

Alexander J Ritchie - Director

**Notes to the Financial Statements
For The Year Ended 31 July 2012**

1. ACCOUNTING POLICIES

Accounting convention

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

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

2. FIXED ASSET INVESTMENTS

Investments
other
than
loans
£

COST

At 1 August 2011
and 31 July 2012

103,351

NET BOOK VALUE

At 31 July 2012

103,351

At 31 July 2011

103,351

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

31.7.12
£
3

31.7.11
£
3

3 Ordinary

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.