

Abbreviated Accounts for the Year Ended 5 October 2014

for

Rubislaw Surveying Services Limited

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for the Year Ended 5 October 2014**

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Rubislaw Surveying Services Limited

**Company Information
for the Year Ended 5 October 2014**

DIRECTOR: N McLennan

SECRETARY: A M McLennan

REGISTERED OFFICE: 18 Northburn Avenue
Rubislaw
Aberdeen
AB15 6AH

REGISTERED NUMBER: SC129651 (Scotland)

ACCOUNTANTS: A J Croll & Company
19 Bon Accord Crescent
Aberdeen
Aberdeenshire
AB11 6DE

Abbreviated Balance Sheet
5 October 2014

	Notes	5.10.14 £	£	5.10.13 £	£
FIXED ASSETS					
Tangible assets	2		139		414
CURRENT ASSETS					
Debtors		1,337		438	
Cash at bank		<u>2,498</u>		<u>10</u>	
		3,835		448	
CREDITORS					
Amounts falling due within one year		<u>186,831</u>		<u>134,184</u>	
NET CURRENT LIABILITIES			<u>(182,996)</u>		<u>(133,736)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(182,857)		(133,322)
CREDITORS					
Amounts falling due after more than one year			(14,570)		(17,071)
PROVISIONS FOR LIABILITIES			(28)		(83)
NET LIABILITIES			<u>(197,455)</u>		<u>(150,476)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(197,457)</u>		<u>(150,478)</u>
SHAREHOLDERS' FUNDS			<u>(197,455)</u>		<u>(150,476)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 October 2014 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)

Abbreviated Balance Sheet - continued
5 October 2014

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 director on 12 June 2015 and were signed by:

N McLennan - Director

**Notes to the Abbreviated Accounts
for the Year Ended 5 October 2014**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 October 2013 and 5 October 2014	<u>16,245</u>
DEPRECIATION	
At 6 October 2013	15,831
Charge for year	<u>275</u>
At 5 October 2014	<u>16,106</u>
NET BOOK VALUE	
At 5 October 2014	<u>139</u>
At 5 October 2013	<u>414</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	5.10.14 £	5.10.13 £
2	Ordinary		<u>2</u>	<u>2</u>

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.