

Registered Number SC335817

RUSHMORE (SCOTLAND) LTD.

Abbreviated Accounts

31 January 2011

RUSHMORE (SCOTLAND) LTD.

Registered Number SC335817

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	113,426	113,426
Total fixed assets		113,426	113,426
Current assets			
Cash at bank and in hand		15,240	12,504
Total current assets		15,240	12,504
Creditors: amounts falling due within one year		(1,586)	(2,014)
Net current assets		13,654	10,490
Total assets less current liabilities		127,080	123,916
Creditors: amounts falling due after one year		(114,371)	(114,551)
Total net Assets (liabilities)		12,709	9,365
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12,708	9,364
Shareholders funds		12,709	9,365

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2011

And signed on their behalf by:

Antonio Cerqua, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31

January 2011

1 **Accounting policies**

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	113,426
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	<u>113,426</u>

Depreciation

At 31 January 2010

Charge for year

on disposals

At 31 January 2011

Net Book Value

At 31 January 2010 113,426

At 31 January 2011 113,4263 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully
paid:
1 Ordinary of £1.00 each

1

1

4 **Transactions with
directors**

n/a

5 **Related party disclosures**

n/a