Registered Number SC335817

RUSHMORE (SCOTLAND) LTD.

Abbreviated Accounts

31 January 2012

RUSHMORE (SCOTLAND) LTD. **Registered Number SC335817**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		113,426		113,426
Total fixed assets			113,426		113,426
Current assets					
Cash at bank and in hand		2,509		15,240	
Total current assets		2,509		15,240	
Creditors: amounts falling due within one year		(4,236)		(1,586)	
Net current assets			(1,727)		13,654
Total assets less current liabilities			111,699		127,080
Creditors: amounts falling due after one year			(90,634)		(114,371)
Total net Assets (liabilities)			21,065		12,709
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			21,064		12,708
Shareholders funds			21,065		12,709

a. For the year ending 31 January 2012 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 22 October 2012

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 2012

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 2011	113,426
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	113,426
Depreciation	
At 31 January 2011	
Charge for year	
on disposals	
At 31 January 2012	
Net Book Value	
At 31 January 2011	113,426
At 31 January 2012	113,426

3 **Share capital**

	2012	2011
	£	£
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