

Registered number
07098110

Rothsay Developments Ltd

Abbreviated Accounts

31 December 2011



Rothsay Developments Ltd**Registered number:** 07098110**Abbreviated Balance Sheet****as at 31 December 2011**

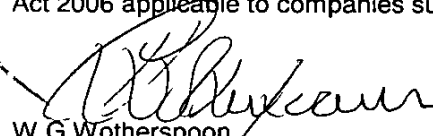
	Notes	31/12/11 £	31/3/11 £
Fixed assets			
Tangible assets	2	1,837	1,837
Current assets			
Cash at bank and in hand		27,683	30,660
Creditors: amounts falling due within one year		(6,010)	(12,649)
Net current assets		21,673	18,011
Net assets		<u>23,510</u>	<u>19,848</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		23,508	19,846
Shareholders' funds		<u>23,510</u>	<u>19,848</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


W G Wotherspoon
Director

Approved by the board on 5 March 2012

Rothsay Developments Ltd
Notes to the Abbreviated Accounts
for the period ended 31 December 2011

1 Accounting policies

Basis of preparation

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% reducing balance
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Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities

2 Tangible fixed assets

£

Cost

At 1 April 2011	2,450
At 31 December 2011	<u>2,450</u>

Depreciation

At 1 April 2011	613
At 31 December 2011	<u>613</u>

Net book value

At 31 December 2011	<u>1,837</u>
At 31 March 2011	<u>1,837</u>

3 Share capital

	Nominal value	31/12/11 Number	31/12/11 £	31/3/11 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>