

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015**

**FOR**

**DEREK RUTHERFORD (HOLDINGS) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**DEREK RUTHERFORD (HOLDINGS) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

**DIRECTOR:** Mrs L Rutherford

**SECRETARY:** G Rutherford

**REGISTERED OFFICE:** 34 Mayfield Gardens  
Edinburgh  
EH9 2BY

**REGISTERED NUMBER:** SC156098 (Scotland)

**ACCOUNTANTS:** Fordhams & Co.  
Chartered Accountants  
Unit 003  
Parma House  
Clarendon Road  
London  
N22 6UL

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2015**

	Notes	28.2.15 £	£	28.2.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		242,131		242,131
Investment property	3		<u>62,794</u>		<u>62,794</u>
			304,925		304,925
<b>CURRENT ASSETS</b>					
Debtors		22,434		23,649	
Cash at bank		<u>6,019</u>		<u>3,562</u>	
		28,453		27,211	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>80,693</u>		<u>82,262</u>	
<b>NET CURRENT LIABILITIES</b>			(52,240)		(55,051)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			252,685		249,874
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>21,715</u>		<u>17,802</u>
<b>NET ASSETS</b>			<u>230,970</u>		<u>232,072</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>230,968</u>		<u>232,070</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>230,970</u>		<u>232,072</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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**  
**28 FEBRUARY 2015**

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 17 November 2015 and were signed by:

Mrs L Rutherford - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

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.

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on cost

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**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 £
<b>COST</b>	
At 1 March 2014 and 28 February 2015	<u>279,861</u>
<b>DEPRECIATION</b>	
At 1 March 2014 and 28 February 2015	<u>37,730</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>242,131</u>
At 28 February 2014	<u>242,131</u>

3. **INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
At 1 March 2014 and 28 February 2015	<u>62,794</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>62,794</u>
At 28 February 2014	<u>62,794</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
2	Ordinary	£1	<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.