

Registration number SC143184

**Rutherford Finance Limited**

**Directors' report and financial statements**

**for the year ended 31 March 2017**

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## **Rutherford Finance Limited**

### **Company information**

Directors	S Black R R Black
Secretary	R R Black
Company number	SC143184
Registered office	29 York Place Edinburgh EH1 3HP
Accountants	McDonald Gordon & Co Ltd 29 York Place Edinburgh EH1 3HP
Bankers	The Royal Bank of Scotland plc 206 Bruntsfield Place Edinburgh EH10 4DF

# **Rutherford Finance Limited**

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**Rutherford Finance Limited**

**Report to the Board of Directors on the preparation  
of unaudited statutory accounts of Rutherford Finance Limited  
for the year ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rutherford Finance Limited for the year ended 31 March 2017 which comprise the Income statement and the Statement of financial position from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at [www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html).

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Rutherford Finance Limited and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [www2.accaglobal.com/pubs/members/publications/technical\\_factsheets/downloads/163.doc](http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rutherford Finance Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Rutherford Finance Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Rutherford Finance Limited. You consider that Rutherford Finance Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rutherford Finance Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



**McDonald Gordon & Co Ltd**  
**Chartered Certified Accountants**  
**29 York Place**  
**Edinburgh**  
**EH1 3HP**

22 JUNE 2017

**Rutherford Finance Limited**

**Statement of financial position  
as at 31 March 2017**

	2017		2016	
	£	£	£	£
Fixed assets		<u>1,568,158</u>		<u>937,014</u>
Current assets	1,282,190		1,689,632	
Prepayments and accrued income	<u>1,438</u>		<u>2,189</u>	
		1,283,628		1,691,821
Creditors: amounts falling due within one year		<u>(2,049,885)</u>		<u>(2,031,626)</u>
<b>Net current liabilities</b>		<u>(766,257)</u>		<u>(339,805)</u>
<b>Total assets less current liabilities</b>		801,901		597,209
<b>Net assets</b>		<u><u>801,901</u></u>		<u><u>597,209</u></u>
<b>Capital and reserves</b>		<u><u>801,901</u></u>		<u><u>597,209</u></u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on **14 JUNE** 2017, and are signed on their behalf by:



**R R Black**  
**Director**

**Registration number SC143184**