

Registered Number SC356840

RTN Inspection (Scotland) Ltd

Abbreviated Accounts

31 March 2014

RTN Inspection (Scotland) Ltd

Registered Number SC356840

Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		334	498
		<u>334</u>	<u>498</u>
Current assets			
Debtors		87,255	36,843
Total current assets		<u>87,255</u>	<u>36,843</u>
Creditors: amounts falling due within one year		(83,639)	(35,699)
Net current assets (liabilities)		3,616	1,144
Total assets less current liabilities		<u>3,950</u>	<u>1,642</u>
Total net assets (liabilities)		<u>3,950</u>	<u>1,642</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		3,850	1,542

Shareholders funds

3,950

1,642

- a. For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 05 May 2015

And signed on their behalf by:

Mr R Napier, 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 March 2014

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment 0% Method for Equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2013	1,470	1,470
At 31 March 2014	1,470	1,470
Depreciation		
At 01 April 2013	972	972
Charge for year	164	164
At 31 March 2014	1,136	1,136
Net Book Value		
At 31 March 2014	334	334
At 31 March 2013	498	498

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

5 **Balance sheet Spare note 99 (user defined)**

TRANSACTIONS WITH DIRECTORS The following loan from the director subsisted during the year: Mr R Napier Balance outstanding at start of the year£-36843 Balance outstanding at end of the year£-69804 Maximum balance outstanding at end of the year£-69804 The above is due to the director, is unsecured, interest free and has no fixed repayment terms.