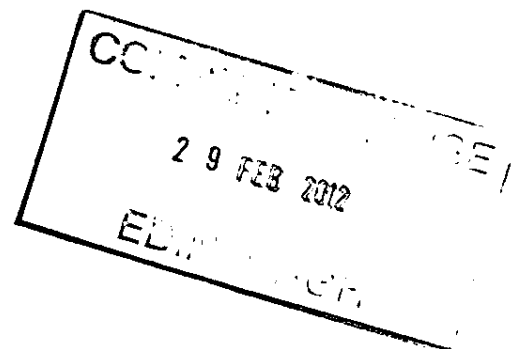


REGISTERED NUMBER: SC373861 (Scotland)

Abbreviated Unaudited Accounts  
for the Period 1 March 2010 to 31 March 2011  
for  
RCS Resources Ltd



WEDNESDAY



\*S13OUQ43\*  
SCT 29/02/2012 #39  
COMPANIES HOUSE

RCS Resources Ltd (Registered number: SC373861)

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for the Period 1 March 2010 to 31 March 2011

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RCS Resources Ltd

Company Information

for the Period 1 March 2010 to 31 March 2011

**DIRECTOR:**

J P Friel

**SECRETARY:**

**REGISTERED OFFICE:**

7 Hope Park  
Haddington  
East Lothian  
EH41 3AH

**REGISTERED NUMBER:**

SC373861 (Scotland)

**ACCOUNTANTS:**

G Spratt and Co  
Chartered Accountants  
3 Abbeylands  
High Street  
Dunbar  
East Lothian  
EH42 1EH

Abbreviated Balance Sheet

31 March 2011

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		156
<b>CURRENT ASSETS</b>			
Debtors		73,302	
Cash at bank and in hand		28,296	
		<hr/>	
		101,598	
<b>CREDITORS</b>			
Amounts falling due within one year		92,464	
		<hr/>	
<b>NET CURRENT ASSETS</b>			9,134
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,290
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			9,289
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			9,290
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 29 February 2012 and were signed by:



J P Friel - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 1 March 2010 to 31 March 2011

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 goods, 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.

Plant and machinery etc                      - 25% on cost

**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>	
Additions	208
At 31 March 2011	208
<b>DEPRECIATION</b>	
Charge for period	52
At 31 March 2011	52
<b>NET BOOK VALUE</b>	
At 31 March 2011	156

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1p	1

100 Ordinary shares of 1p were issued during the period for cash of £1.