

R Y K ENTERPRISE LIMITED

**Company Registration Number:
SC323794 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

R Y K ENTERPRISE LIMITED

Company Information for the Period Ended 31st May 2012

Director:	Mr TARIQ AZIZ
Company secretary:	Mr Amer Saleem
Registered office:	28 Brooklea Drive Giffnock Glasgow G46 6AS
Company Registration Number:	SC323794 (Scotland)

R Y K ENTERPRISE LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	853	1,024
Total fixed assets:		853	1,024
Current assets			
Stocks:		21,060	16,897
Cash at bank and in hand:		8,972	9,894
Total current assets:		30,032	26,791
Creditors			
Creditors: amounts falling due within one year		5,782	3,030
Net current assets (liabilities):		24,250	23,761
Total assets less current liabilities:		25,103	24,785
Total net assets (liabilities):		25,103	24,785

The notes form part of these financial statements

R Y K ENTERPRISE LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		25,101	24,783
Total shareholders funds:		<u>25,103</u>	<u>24,785</u>

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr TARIQ AZIZ
Status: Director

The notes form part of these financial statements

R Y K ENTERPRISE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover policy

Turnover represents net invoiced sales of goods, net of valued added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Motor Vehicle 10% on Straight Line , Fixture & Fittings 10% on Straight Line

R Y K ENTERPRISE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	1,024
At 31st May 2012:	1,024
Depreciation	
Charge for year:	171
At 31st May 2012:	171
Net book value	
At 31st May 2012:	853
At 31st May 2011:	1,024

R Y K ENTERPRISE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
