

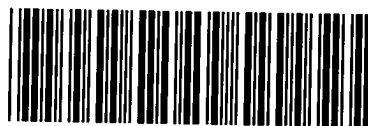
**REGISTERED NUMBER 01720454 (England and Wales)**

**JAMES ROBERTSON DECK MACHINERY LIMITED**

**REPORT OF THE DIRECTORS  
AND  
UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2014**

WEDNESDAY



\*A4G2Y4V7\*

A26

16/09/2015

#21

COMPANIES HOUSE

**JAMES ROBERTSON DECK MACHINERY LIMITED**  
**REGISTERED NUMBER 01720454**

**REPORT OF THE DIRECTORS**

The Directors present their annual report and the financial statements of the company for the year ended 31st December 2014.

**BUSINESS REVIEW**

The company did not trade during the year.

**DIRECTORS**

The following directors held office during the year:-

J.M. Langham  
J.C. Langham

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**BY ORDER OF THE BOARD**



A.D. Deves  
Secretary

Bingham's Melcombe  
Dorchester  
Dorset

14/9/2015

**JAMES ROBERTSON DECK MACHINERY LIMITED**  
**REGISTERED NUMBER 01720454**

**BALANCE SHEET - 31ST DECEMBER 2014**

	<u>Note</u>	<u>2014</u> £	<u>2013</u> £
<b>CURRENT ASSETS</b>			
Debtors	2	£ <u>10,896</u>	£ <u>10,896</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		10,796	10,796
		£ <u>10,896</u>	£ <u>10,896</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (ii) 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 and 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved by the Board of Directors on  
14/9/2015 and were signed on its behalf by:

J.C. Langham



Director

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2014**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

**JAMES ROBERTSON DECK MACHINERY LIMITED**  
**REGISTERED NUMBER 01720454**

**NOTES TO THE ACCOUNTS - 31ST DECEMBER 2014**

**1 ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

The Company was dormant throughout the current year and previous year.

	<u>2014</u> <u>£</u>	<u>2013</u> <u>£</u>
<b>2 DEBTORS</b>		
Amounts falling due within one year:		
Sundry debtors and prepayments	£ <u>10,896</u>	£ <u>10,896</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, called up and fully paid:  
100 ordinary shares of £1 each

£ <u>100</u>	£ <u>100</u>
--------------	--------------

**4 ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is the J.M.Langham family.