

Registered Number SC316499

Roberts Associates (Scotland) Limited

Abbreviated Accounts

31 March 2010

Roberts Associates (Scotland) Limited

Registered Number SC316499

Company Information

Registered Office:

4 West Craibstone Street
Bon-Accord Square
ABERDEEN
AB11 6YL

Reporting Accountants:

Bain Henry Reid

4 West Craibstone Street
Bon-Accord Square
ABERDEEN
AB11 6YL

Roberts Associates (Scotland) Limited

Registered Number SC316499

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		0		75
			<u>0</u>		<u>75</u>
Current assets					
Debtors		12,242		9,679	
Cash at bank and in hand		2,592		5,207	
Total current assets		<u>14,834</u>		<u>14,886</u>	
Creditors: amounts falling due within one year		(7,447)		(11,164)	
Net current assets (liabilities)			7,387		3,722
Total assets less current liabilities			<u>7,387</u>		<u>3,797</u>
 Total net assets (liabilities)			<u>7,387</u>		<u>3,797</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7,386		3,796
Shareholders funds			<u>7,387</u>		<u>3,797</u>

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- a. For the year ending 31 March 2010 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 17 December 2010

And signed on their behalf by:
Mrs A H McConnachie, 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 2010

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale, or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

Depreciation

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

Fixtures and fittings 0% Straight line over 2 years

2 Tangible fixed assets

		Total
Cost		£
At 01 April 2009		895
At 31 March 2010	-	<u>895</u>
Depreciation		
At 01 April 2009		820
Charge for year	-	75
At 31 March 2010	-	<u>895</u>
Net Book Value		
At 31 March 2010		0
At 31 March 2009	-	<u>75</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1