ROBERT MCSKIMMING LIMITED

Company Registration Number:
SC320702 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

ROBERT MCSKIMMING LIMITED

Company Information
for the Period Ended 30th April 2015

Director:	Robert McSkimming
Registered office:	94 Hope Street Glasgow G2 6PH
Company Registration Number:	SC320702 (Scotland)

ROBERT MCSKIMMING LIMITED

Abbreviated Balance sheet
As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**1,291**	1,212
Total fixed assets:		**1,291**	1,212
Current assets			
Debtors:		**760**	0
Cash at bank and in hand:		**4,184**	2,220
Total current assets:		**4,944**	2,220
Creditors			
Creditors: amounts falling due within one year		**5,476**	2,856
Net current assets (liabilities):		**(532)**	(636)
Total assets less current liabilities:		**759**	576
Total net assets (liabilities):		**759**	576

The notes form part of these financial statements

ROBERT MCSKIMMING LIMITED

Abbreviated Balance sheet
As at 30th April 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**659**	476
Total shareholders funds:		**759**	576

For the year ending 30 April 2015 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 18 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert McSkimming
Status: Director

The notes form part of these financial statements

ROBERT MCSKIMMING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

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.

Turnover policy

Turnover comprises total invoiced value of services made throughout the year.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided for at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
Equipment 20% on cost

ROBERT MCSKIMMING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	**£**
At 01st May 2014:	4,260
Additions:	1,163
At 30th April 2015:	5,423
Depreciation	
At 01st May 2014:	3,048
Charge for year:	1,084
At 30th April 2015:	4,132
Net book value	
At 30th April 2015:	1,291
At 30th April 2014:	1,212

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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