

REGISTERED NUMBER 07349371 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 18th August 2010 to 31st August 2011
for
Robert Scott Engineering Ltd

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COMPANIES HOUSE

Robert Scott Engineering Ltd

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for the Period 18th August 2010 to 31st August 2011**

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Robert Scott Engineering Ltd

Company Information
for the Period 18th August 2010 to 31st August 2011

DIRECTOR: J R S Mudd

SECRETARY:

REGISTERED OFFICE 118 High Street West
Redcar
CLEVELAND
TS10 1SD

REGISTERED NUMBER: 07349371 (England and Wales)

ACCOUNTANTS: DRAYCOTT & KIRK
Cleveland House
92 Westgate
Guisborough
CLEVELAND
TS14 6AP

Robert Scott Engineering Ltd

**Abbreviated Balance Sheet
31st August 2011**

	£
CURRENT ASSETS	
Cash at bank	10,072
CREDITORS	
Amounts falling due within one year	6,382
NET CURRENT ASSETS	<u>3,690</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,690</u>
CAPITAL AND RESERVES	
Called up share capital	1
Profit and loss account	3,689
SHAREHOLDERS' FUNDS	<u>3,690</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 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

26/4/2012 - and were signed by

J R S Mudd - Director



The notes form part of these abbreviated accounts

Robert Scott Engineering Ltd

**Notes to the Abbreviated Accounts
for the Period 18th August 2010 to 31st August 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 services, 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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	1	<u>1</u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period

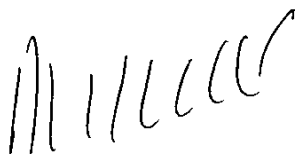
Robert Scott Engineering Ltd

**Report of the Accountants to the Director of
Robert Scott Engineering Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st August 2011 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



DRAYCOTT & KIRK
Cleveland House
92 Westgate
Guisborough
CLEVELAND
TS14 6AP

Date

26/4/12

This page does not form part of the abbreviated accounts