Registered Number 07349371

ROBERT SCOTT ENGINEERING LTD

Abbreviated Accounts

28 February 2013

ROBERT SCOTT ENGINEERING LTD **Registered Number 07349371**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*28/02/2013*	*31/08/2011*
		£	£
Current assets			
Cash at bank and in hand		6,977	10,072
		6,977	10,072
Creditors: amounts falling due within one year		(3,609)	(6,382)
Net current assets (liabilities)		3,368	3,690
Total assets less current liabilities		3,368	3,690
Total net assets (liabilities)		3,368	3,690
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		3,367	3,689
Shareholders' funds		3,368	3,690

- For the year ending 28 February 2013 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.

Approved by the Board on 30 May 2013

And signed on their behalf by:
J R S Mudd, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Other accounting policies
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, called up and fully paid:

	28/02/2013	*31/08/2011*
	£	£
1 Ordinary shares of £1 each	1	1

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