

Abbreviated Accounts For The Year Ended 31 March 2011

for

Robert Millar (Contractors) Ltd



S00P3RIO
SCT 22/12/2011 #75
COMPANIES HOUSE

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For The Year Ended 31 March 2011

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Robert Millar (Contractors) Ltd
Company Information
For The Year Ended 31 March 2011

DIRECTOR: E Semple

SECRETARY: S Millar

REGISTERED OFFICE: c/o Mrs E Semple
Wheatlands Farm
Kilbarchan
Renfrewshire
PA10 2LL

REGISTERED NUMBER: SC033556 (Scotland)

ACCOUNTANTS: Robb Ferguson
Chartered Accountants
5 Oswald Street
Glasgow
G1 4QR

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors		21,382	20,463
Cash at bank		8,124	7,798
		<u>29,506</u>	<u>28,261</u>
CREDITORS			
Amounts falling due within one year		1,323	1,648
		<u>28,183</u>	<u>26,613</u>
NET CURRENT ASSETS			
		<u>28,183</u>	<u>26,613</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,183</u>	<u>26,613</u>
CAPITAL AND RESERVES			
Called up share capital	3	20,000	20,000
Profit and loss account		8,183	6,613
		<u>28,183</u>	<u>26,613</u>
SHAREHOLDERS' FUNDS		<u>28,183</u>	<u>26,613</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

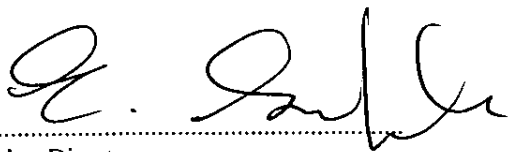
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 21/12/11 and were signed by:



.....
E Semple - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 March 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 goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 4% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	18,993
DEPRECIATION	
At 1 April 2010 and 31 March 2011	18,993
NET BOOK VALUE	
At 31 March 2011	-
At 31 March 2010	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
20,000	Ordinary	£1	20,000	20,000

4. TRANSACTIONS WITH DIRECTOR

Included within amounts due to directors is an amount of £451 (2010 -£1,549 due from) due to E Semple. No interest was charged on the amounts due from directors and the maximum amounts outstanding during the year was £1,549.

5. RELATED PARTY DISCLOSURES

During the year, the company made loans and advances to Semple shoes, a partnership that the company director has an interest in, amounting to £2,468 (2010 - 3,210). The balance outstanding at the year end amounted to £17,221 (2010 - £14,753).