REGISTERED NUMBER: SC033556 (Scotland)

Financial Statements For The Year Ended 31 March 2017

for

Robert Millar (Contractors) Limited

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For The Year Ended 31 March 2017

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Robert Millar (Contractors) Limited

Company Information
For The Year Ended 31 March 2017

DIRECTOR:	A A Millar
SECRETARY:	S Millar
REGISTERED OFFICE:	36 Steeple Street Kilbarchan PA10 2JE
REGISTERED NUMBER:	SC033556 (Scotland)
ACCOUNTANTS:	Robb Ferguson Chartered Accountants Regent Court 70 West Regent Street Glasgow G2 2QZ

Statement of Financial Position
31 March 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	5	**20,213**	20,213
Cash at bank		**3,124**	2,159
		23,337	22,372
CREDITORS			
Amounts falling due within one year	6	**3,130**	2,333
NET CURRENT ASSETS		**20,207**	20,039
TOTAL ASSETS LESS CURRENT LIABILITIES		**20,207**	20,039
CAPITAL AND RESERVES			
Called up share capital		**20,000**	20,000
Retained earnings		**207**	39
SHAREHOLDERS' FUNDS		**20,207**	20,039

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 December 2017 and were signed by:

A A Millar - Director

The notes form part of these financial statements

Notes to the Financial Statements
For The Year Ended 31 March 2017

1. STATUTORY INFORMATION

Robert Millar (Contractors) Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

First year adoption of Financial Reporting Standard 102 (FRS 102) Section 1A
These financial statements for the year ended 31 March 2017 are the first that are prepared in accordance with FRS 102 Section 1A. The previous financial statements were prepared in accordance with UK GAAP, the date of transition to FRS 102 Section 1A is 1 April 2015.

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2016 - 1) .

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4. **TANGIBLE FIXED ASSETS**

	Freehold property £
COST	
At 1 April 2016 and 31 March 2017	**18,993**
DEPRECIATION	
At 1 April 2016 and 31 March 2017	**18,993**
NET BOOK VALUE	
At 31 March 2017	**-**
At 31 March 2016	-

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Other debtors	**4,161**	4,161
Loan to Semple Shoes	**15,510**	15,510
Prepayments and accrued income	**542**	542
	20,213	20,213

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Tax	**1,244**	550
Accrued expenses	**1,886**	1,783
	3,130	2,333

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 1072 of the Companies Act 2006.