

**Unaudited Abbreviated Accounts
for the Year Ended 31 March 2005
for
Robertson Acom Limited**



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COMPANIES HOUSE 09/11/05

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for the Year Ended 31 March 2005**

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Robertson Acom Limited

**Company Information
for the Year Ended 31 March 2005**

DIRECTORS:	Mark Robertson Fraser Moran
SECRETARY:	Fraser Moran
REGISTERED OFFICE:	52 Kilnside Road Paisley Renfrewshire PA1 1RN
REGISTERED NUMBER:	80886 (Scotland)
ACCOUNTANT:	Thomas A Moran Chartered Accountant 25 Acacia Drive Paisley PA2 9LS
SOLICITORS:	Macfarlane Young & Co 21 Forbes Place Paisley PA1 1UT

Robertson Acom Limited

**Abbreviated Balance Sheet
31 March 2005**

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		190,453		58,282
CURRENT ASSETS:					
Stocks		10,000		10,000	
Debtors		157,371		98,358	
Investments		5,060		5,060	
Cash at bank and in hand		395,295		511,738	
		<u>567,726</u>		<u>625,156</u>	
CREDITORS: Amounts falling due within one year		<u>261,546</u>		<u>154,625</u>	
NET CURRENT ASSETS:			<u>306,180</u>		<u>470,531</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£496,633</u>		<u>£528,813</u>
CAPITAL AND RESERVES:					
Called up share capital	3		44		44
Capital redemption reserve			56		56
Profit and loss account			496,533		528,713
SHAREHOLDERS' FUNDS:			<u>£496,633</u>		<u>£528,813</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

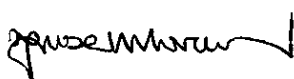
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Fraser Moran - Director

Approved by the Board on 5 October 2005

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005**

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 June 2002).

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	- 2% on cost
Leasehold property	- 10% on cost
Plant and machinery	- 33% on cost
Fixtures and fittings	- 33% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	153,728
Additions	150,867
Disposals	(16,785)
At 31 March 2005	287,810
DEPRECIATION:	
At 1 April 2004	95,446
Charge for year	18,696
Eliminated on disposals	(16,785)
At 31 March 2005	97,357
NET BOOK VALUE:	
At 31 March 2005	190,453
At 31 March 2004	58,282

Robertson Acom Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	100 <u> </u>	100 <u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
44	Ordinary	£1	44 <u> </u>	44 <u> </u>

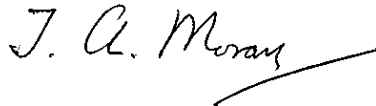
Robertson Acom Limited

**Report of the Accountant to the Directors of
Robertson Acom Limited**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, I 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 me.



Thomas A Moran
Chartered Accountant
25 Acacia Drive
Paisley
PA2 9LS

5 October 2005