Registered Number SC080886

ROBERTSON-ACOM LIMITED

Abbreviated Accounts

31 March 2013

ROBERTSON-ACOM LIMITED **Registered Number SC080886**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	28,803	49,733
Investments	3	401,015	361,007
		429,818	410,740
Current assets			
Stocks		5,000	5,000
Debtors		135,052	130,818
Investments		5,060	5,060
Cash at bank and in hand		111,161	206,905
		256,273	347,783
Creditors: amounts falling due within one year		(73,902)	(84,894)
Net current assets (liabilities)		182,371	262,889
Total assets less current liabilities		612,189	673,629
Total net assets (liabilities)		612,189	673,629
Capital and reserves			
Called up share capital		41	41
Other reserves		59	59
Profit and loss account		612,089	673,529
Shareholders' funds		612,189	673,629

- For the year ending 31 March 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 5 June 2013

And signed on their behalf by:
Fraser Moran, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 goods and services, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	174,604
Additions	1,510
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	176,114
Depreciation	
At 1 April 2012	124,871
Charge for the year	22,440
On disposals	-
At 31 March 2013	147,311
Net book values	
At 31 March 2013	28,803
At 31 March 2012	49,733

3 Fixed assets Investments

Investment properties are stated at original cost less depreciation @ 2% on a sraight line basis.

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