

Registered Number SC080886

ROBERTSON-ACOM LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	20,287	28,803
Investments	3	391,962	401,015
		<u>412,249</u>	<u>429,818</u>
Current assets			
Stocks		18,588	5,000
Debtors		105,886	135,052
Investments		5,060	5,060
Cash at bank and in hand		131,877	111,161
		<u>261,411</u>	<u>256,273</u>
Creditors: amounts falling due within one year		<u>(61,301)</u>	<u>(73,902)</u>
Net current assets (liabilities)		<u>200,110</u>	<u>182,371</u>
Total assets less current liabilities		<u>612,359</u>	<u>612,189</u>
Total net assets (liabilities)		<u>612,359</u>	<u>612,189</u>
Capital and reserves			
Called up share capital	4	41	41
Other reserves		59	59
Profit and loss account		612,259	612,089
Shareholders' funds		<u>612,359</u>	<u>612,189</u>

- For the year ending 31 March 2014 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 1 July 2014

And signed on their behalf by:

Fraser Moran, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	176,114
Additions	9,178
Disposals	(13,995)
Revaluations	-
Transfers	-
At 31 March 2014	<u>171,297</u>
Depreciation	
At 1 April 2013	147,311
Charge for the year	17,694
On disposals	(13,995)
At 31 March 2014	<u>151,010</u>
Net book values	
At 31 March 2014	<u><u>20,287</u></u>
At 31 March 2013	<u><u>28,803</u></u>

3 Fixed assets Investments

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

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
41 Ordinary shares of £1 each	41	41

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the Companies Act 2006.