

Registered Number SC080886

ROBERTSON-ACOM LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	33,343	20,287
Investments	3	382,910	391,962
		<u>416,253</u>	<u>412,249</u>
Current assets			
Stocks		8,045	18,588
Debtors		108,558	105,886
Investments		5,060	5,060
Cash at bank and in hand		144,723	131,877
		<u>266,386</u>	<u>261,411</u>
Creditors: amounts falling due within one year		<u>(62,979)</u>	<u>(61,301)</u>
Net current assets (liabilities)		<u>203,407</u>	<u>200,110</u>
Total assets less current liabilities		<u>619,660</u>	<u>612,359</u>
Total net assets (liabilities)		<u>619,660</u>	<u>612,359</u>
Capital and reserves			
Called up share capital	4	41	41
Other reserves		59	59
Profit and loss account		619,560	612,259
Shareholders' funds		<u>619,660</u>	<u>612,359</u>

- For the year ending 31 March 2015 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 14 July 2015

And signed on their behalf by:

Fraser Moran, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 the following annual rates in order to write off each asset over its estimated useful life :

Plant and equipment - 33% on cost

Fixtures and fittings - 33% on cost

Motor vehicles - 25% on cost

Computer equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	171,297
Additions	27,927
Disposals	(30,000)
Revaluations	-
Transfers	-
At 31 March 2015	<u>169,224</u>
Depreciation	
At 1 April 2014	151,010
Charge for the year	8,021
On disposals	<u>(23,150)</u>
At 31 March 2015	<u>135,881</u>
Net book values	
At 31 March 2015	<u><u>33,343</u></u>
At 31 March 2014	<u><u>20,287</u></u>

3 Fixed assets Investments

Investment properties are stated at original cost less depreciation @ 2% per annum on a straight line basis. As at 31 March 2015, the directors are of the opinion that the written down values fairly reflect the market values of the properties.

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
41 Ordinary shares of £1 each	41	41

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