Registered Number SC245262

Robert Dawson Scott Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
6 Westercraigs
Glasgow
G31 2HZ

Reporting Accountants:
Benham Conway & Co

16 Royal Crescent
Glasgow
G3 7SL

Robert Dawson Scott Limited **Registered Number SC245262**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		366		611
			366		611
Current assets					
Debtors		347		0	
Cash at bank and in hand		20,216		20,695	
Total current assets		20,563		20,695	
Creditors: amounts falling due within one year		(2,843)		(6,478)	
Net current assets (liabilities)			17,720		14,217
Total assets less current liabilities			18,086		14,828
Total net assets (liabilities)			18,086		14,828
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			18,085		14,827
Shareholders funds			18,086		14,828

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 August 2012

And signed on their behalf by:
R Dawson Scott, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

Turnover

Turnover represents the value of services provided in the year, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	5,397
At 31 March 2012	5,397
Depreciation	
At 01 April 2011	4,786
Charge for year	245
At 31 March 2012	5,031
Net Book Value	
At 31 March 2012	366
At 31 March 2011	611

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Control**

During the year and the previous year the company was under the control of Mr. R. Dawson Scott, the sole director and shareholder.