Company Registration No. SC253528 (Scotland)

R & C ROBERTSON PROPERTIES LTD.

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012



Johnston Smillie Ltd
Chartered Accountants
22 Craigmount Avenue
Edinburgh
EH12 8HQ

R & C ROBERTSON PROPERTIES LTD.

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R & C ROBERTSON PROPERTIES LTD.

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	**2**	127	127
Current assets			
Cash at bank and in hand		11	11
Creditors: amounts falling due within one year		(7,632)	(7,632)
Net current liabilities		(7,621)	(7,621)
Total assets less current liabilities		(7,494)	(7,494)
Capital and reserves			
Called up share capital	**3**	100	100
Profit and loss account		(7,594)	(7,594)
Shareholders' funds		(7,494)	(7,494)

Audit exemption statement

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006; and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 8/3/13

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Richard Robertson
Director

Company Registration No. SC253528

R & C ROBERTSON PROPERTIES LTD.

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	33.33 % Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2011 & at 31 July 2012	1,455
Depreciation	
At 1 August 2011 & at 31 July 2012	1,328
Net book value	
At 31 July 2012	127
At 31 July 2011	127

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100