Registered Number SC286294

ROBERTSON HARTLEY PROPERTIES LTD

Abbreviated Accounts

30 June 2012

ROBERTSON HARTLEY PROPERTIES LTD **Registered Number SC286294**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Stocks		183,616	183,616
Debtors		1,264	2,580
Cash at bank and in hand		21,672	27,265
		206,552	213,461
Creditors: amounts falling due within one year		(191,190)	(201,014)
Net current assets (liabilities)		15,362	12,447
Total assets less current liabilities		15,362	12,447
Total net assets (liabilities)		15,362	12,447
Capital and reserves			
Called up share capital		2	2
Profit and loss account		15,360	12,445
Shareholders' funds		15,362	12,447

- For the year ending 30 June 2012 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 28 March 2013

And signed on their behalf by:
C Lamb, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 the total invoice value of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy
Plant & machinery - 25% straight line

Other accounting policies
Work in progress is valued at the lower of cost and net realisable value.

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