REGISTERED NUMBER: SC424149 (Scotland)

Robert Aitken Ltd

Abbreviated Accounts

for the Year Ended 30th June 2016

Contents of the Abbreviated Accounts for the year ended 30th June 2016

	Page
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

Robert Aitken Ltd

Company Information
for the year ended 30th June 2016

Director:	R Aitken
Secretary:	Mrs B Aitken
Registered office:	Academy House Shedden Park Road Kelso Roxburghshire TD5 7AL
Registered number:	SC424149 (Scotland)
Accountants:	Rennie Welch LLP Academy House Shedden Park Road Kelso Roxburghshire TD5 7AL

Robert Aitken Ltd (Registered number: SC424149)

Abbreviated Balance Sheet
30th June 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		8,626
Current assets					
Stocks		-		300	
Debtors		3,773		2,875	
Cash at bank		-		52,078	
		3,773		55,253	
Creditors					
Amounts falling due within one year		1,716		39,874	
Net current assets			2,057		15,379
Total assets less current liabilities			2,057		24,005
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,957		23,905
Shareholders' funds			2,057		24,005

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16th February 2017 and were signed by:

R Aitken - Director

Notes to the Abbreviated Accounts for the year ended 30th June 2016

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 January 2015).

Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year, or the fair value of services provided for amounts not invoiced at the year end.

Turnover arising from the sale of goods is recognised when the significant risks and rewards of ownership have passed to the buyer. Turnover arising from the provision of services is recognised as contract activity progresses and the right to consideration is earned. Unbilled turnover is included in debtors as amounts recoverable on contracts.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost

Stocks
Stock is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and appropriate proportion of fixed and variable overheads. Net realisable value is based on estimated selling prices less further costs expected to be incurred in bringing the stock to completion.

2. **Tangible fixed assets**

	Total £
Cost	
At 1st July 2015	21,969
Disposals	(21,969)
At 30th June 2016	-
Depreciation	
At 1st July 2015	13,343
Eliminated on disposal	(13,343)
At 30th June 2016	-
Net book value	
At 30th June 2016	-
At 30th June 2015	8,626

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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