

Unaudited Financial Statements for the Year Ended 5 April 2015

for

Robb Engineering Limited

Contents of the Financial Statements
for the Year Ended 5 April 2015

	Page
Company Information	1
Balance Sheet	2

Robb Engineering Limited

Company Information
for the Year Ended 5 April 2015

DIRECTOR: D Robb

REGISTERED OFFICE: 48 Charleston Road North
Cove
Aberdeen
Aberdeen
AB12 3SZ

REGISTERED NUMBER: SC430516 (Scotland)

ACCOUNTANTS: Carnegie Knox (Scotland) Limited
R & A House Woodburn Road
Blackburn
Aberdeen
Aberdeenshire
AB21 0PS

Balance Sheet
5 April 2015

	5.4.15 £	£	5.4.14 £	£
FIXED ASSETS		1,325		-
CURRENT ASSETS	16,333		62,647	
CREDITORS				
Amounts falling due within one year	(10,970)		(23,589)	
NET CURRENT ASSETS		5,363		39,058
TOTAL ASSETS LESS CURRENT LIABILITIES		6,688		39,058
PROVISIONS FOR LIABILITIES		265		-
NET ASSETS		6,423		39,058
CAPITAL AND RESERVES		6,423		39,058

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 5 April 2015 and 5 April 2014:

	5.4.15 £	5.4.14 £
D Robb		
Balance outstanding at start of year	4,374	-
Amounts advanced	12,688	17,219
Amounts repaid	(13,906)	(12,845)
Balance outstanding at end of year	3,156	4,374

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 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 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.
- (b)

Robb Engineering Limited (Registered number: SC430516)

Balance Sheet - continued

5 April 2015

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 23 October 2015 and were signed by:

D Robb - 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 1072 of the Companies Act 2006.