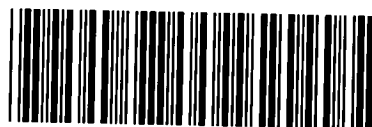


Unaudited Financial Statements for the Year Ended 5 April 2017

for

Robb Engineering Limited

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COMPANIES HOUSE

Robb Engineering Limited

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for the Year Ended 5 April 2017

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Robb Engineering Limited

Company Information
for the Year Ended 5 April 2017

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

Statement of Financial Position

5 April 2017

	Notes	£
CURRENT ASSETS		
Debtors	5	33,659
Cash at bank		67,338
		100,997
CREDITORS		
Amounts falling due within one year	6	38,014
NET CURRENT ASSETS		62,983
TOTAL ASSETS LESS CURRENT LIABILITIES		62,983
CAPITAL AND RESERVES		
Called up share capital		1
Retained earnings		62,982
SHAREHOLDERS' FUNDS		62,983

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

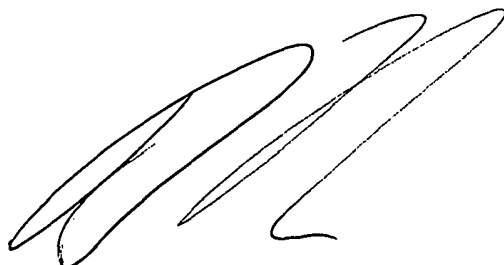
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 April 2017 and were signed by:

D Robb - Director



1. STATUTORY INFORMATION

Robb Engineering Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

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

Computer equipment - 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 6 April 2016	
and 5 April 2017	1,988
DEPRECIATION	
At 6 April 2016	1,325
Charge for year	663
At 5 April 2017	1,988
NET BOOK VALUE	
At 5 April 2017	-
At 5 April 2016	663

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	30,997
Directors' current accounts	1,364
Tax	443
VAT	855
	33,659

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade creditors	16,118
Tax	20,729
Social security and other taxes	1,167
	38,014

7. **RELATED PARTY DISCLOSURES**

During the year Mr D Robb was left owing £1,364.22 to the company as at 5/04/2017

8. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is D Robb by virtue of owning 100% of the share capital.

Robb Engineering Limited

Overdrawn Director's Current or Loan Account
5 April 2017

The following accounts have DEBIT balances as indicated at 5 April 2017:

Directors' current accounts		
Acc		£
Order		
1	D Robb	1,364
Directors' loan accounts		
Acc		
Order		£

Please consider any disclosure requirements.