Registered Number SC494694

ROBERTSON PROCESS LIMITED

Abbreviated Accounts

31 January 2016

ROBERTSON PROCESS LIMITED **Registered Number SC494694**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	506
Investments	3	2
		508
Current assets		
Stocks		-
Debtors		106,167
Investments		-
Cash at bank and in hand		20,015
		126,182
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(101,659)
Net current assets (liabilities)		24,523
Total assets less current liabilities		25,031
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Total net assets (liabilities)		25,031
Capital and reserves		
Called up share capital	4	100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		24,931
Shareholders' funds		25,031

- For the year ending 31 January 2016 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 20 June 2016

And signed on their behalf by:
Mr G. Robertson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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).

Consolidation

In the opinion of the director, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Straight Line

Other accounting policies
Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
Additions	675
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	675
Depreciation	
Charge for the year	169
On disposals	-
At 31 January 2016	169
Net book values	
At 31 January 2016	506

3 **Fixed assets Investments**

Unlisted investments

The company owns 100% of the issued share capital of the companies listed below, which are registered in Scotland:

Aggregate capital and reserves

Robertson Process Training Limited £1

Robertson Process Maintenance Limited £1

During the period both subsidiaries were dormant.

Under the provision of section 398 of the Companies Act 2006 the company is exempt from preparing consolidated accounts and has not done so, therefore the accounts show information about the company as an individual entity.

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

During the period the company issued 100 £1 ordinary shares.

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