

**Registered no. 4031163**

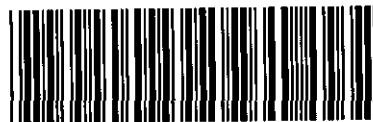
**ROBERTSON BUILDERS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2006**

**(UNAUDITED)**

THURSDAY



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COMPANIES HOUSE

# ROBERTSON BUILDERS LIMITED

## ABBREVIATED BALANCE SHEET AT 31 JULY 2006

	Note	2006 £	2005 £
<b>FIXED ASSETS</b>	2		
Tangible assets		26,405	31,062
<b>CURRENT ASSETS</b>			
Stocks		1,322,466	536,288
Debtors		17,280	10,775
Cash at bank and in hand		68,598	376,201
		<u>1,408,344</u>	<u>923,264</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(624,072)</u>	<u>(61,019)</u>
<b>NET CURRENT ASSETS</b>		<u>784,272</u>	<u>862,245</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>810,677</u>	<u>893,307</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(490,000)	(490,000)
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>		<u>(1,071)</u>	<u>(2,515)</u>
<b>NET ASSETS</b>		<u>319,606</u>	<u>400,792</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	126,600	126,600
Profit and loss account		193,006	274,192
<b>SHAREHOLDERS' FUNDS</b>		<u>319,606</u>	<u>400,792</u>

# ROBERTSON BUILDERS LIMITED

## ABBREVIATED BALANCE SHEET AT 31 JULY 2006 (CONT)

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

The directors acknowledge their responsibilities for:

- i ensuring that the company keeps accounting records which comply with section 221; and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board on 5/2/07  
ON BEHALF OF THE BOARD

  
.....  
G.F.C. BANHAM - DIRECTOR

The annexed notes form part of these financial statements.

# **ROBERTSON BUILDERS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006**

### **1. ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### **Basis of Preparation of Financial Statements**

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective June 2002) under the historical cost convention.

The effect of events in relation to the year ended 31 July 2006 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 July 2006 and of the results for the year ended on that date.

#### **Depreciation**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Plant and equipment	- 15% reducing balance basis
Motor vehicles	- 25% reducing balance basis

# ROBERTSON BUILDERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006 (CONT)

### 2. FIXED ASSETS

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 August 2005	54,383
Additions	3,175
Revaluations	-
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At 31 July 2006	57,558
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<b>Depreciation</b>	
At 1 August 2005	23,321
Charge for the year	7,832
Disposals	-
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At 31 July 2006	31,153
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<b>Net book value</b>	
At 31 July 2006	26,405
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At 31 July 2005	31,062
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# ROBERTSON BUILDERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006 (CONT)

### 3. SHARE CAPITAL

	2006 Number	2005 Number
Authorised		
'A' ordinary shares of £1 each	125,000	125,000
'B' ordinary shares of £1 each	1,000	1,000
'C' ordinary shares of £1 each	600	600
	<u>126,600</u>	<u>126,600</u>
	<u>          </u>	<u>          </u>
	2006 £	2005 £
Allotted, called up and fully paid		
125,000 'A' ordinary shares of £1 each	125,000	125,000
1,000 'B' ordinary shares of £1 each	1,000	1,000
600 'C' ordinary shares of £1 each	600	600
	<u>126,600</u>	<u>126,600</u>
	<u>          </u>	<u>          </u>