

Company Registration No. 4031163 (England and Wales)

ROBERTSON BUILDERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

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ROBERTSON BUILDERS LIMITED

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ROBERTSON BUILDERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		24,072		28,428
Current assets					
Stocks		1,964,972		1,404,286	
Debtors		31,579		716,481	
Cash at bank and in hand		117,543		170,958	
		2,114,094		2,291,725	
Creditors: amounts falling due within one year		(1,315,853)		(1,521,363)	
Net current assets			798,241		770,362
Total assets less current liabilities			822,313		798,790
Creditors: amounts falling due after more than one year			(670,000)		(670,000)
			152,313		128,790
Capital and reserves					
Called up share capital	3	126,600		126,600	
Profit and loss account		25,713		2,190	
Shareholders' funds			152,313		128,790

ROBERTSON BUILDERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

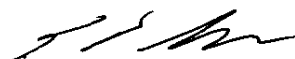
AS AT 31 JULY 2011

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on **15-4-12**



G F C Banham
Director

Company Registration No. 4031163

ROBERTSON BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts, calculated on the level of completion of projects

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

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

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

Work in progress is calculated on the basis of costs incurred on specific contracts. If the ultimate profitability of the project can be assessed with reasonable certainty, having made a prudent allowance for future costs, then the profit is recognised in proportion to the project work completed. Immediate provision is made for foreseeable losses.

1.7 Going Concern

The financial statements have been prepared on the going concern basis and the directors have agreed to provide financial support to ensure it will continue to trading for a period of at least twelve months from the approval of the balance sheet.

ROBERTSON BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

2 Fixed assets

Tangible assets

Cost

At 1 August 2010

61,414

Additions

1,967

Disposals

(800)

At 31 July 2011

62,581

Depreciation

At 1 August 2010

32,986

On disposals

(345)

Charge for the year

5,868

At 31 July 2011

38,509

Net book value

At 31 July 2011

24,072

At 31 July 2010

28,428

3 Share capital

2011
£

2010
£

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

126,600

126,600