

Registered Number 04031163

ROBERTSON BUILDERS LIMITED

Abbreviated Accounts

31 July 2010

ROBERTSON BUILDERS LIMITED

Registered Number 04031163

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	28,428	22,777
Total fixed assets		28,428	22,777
Current assets			
Stocks		1,404,286	2,013,240
Debtors		716,481	165,942
Cash at bank and in hand		170,958	287,166
Total current assets		2,291,725	2,466,348
Creditors: amounts falling due within one year		(1,521,363)	(1,587,461)
Net current assets		770,362	878,887
Total assets less current liabilities		798,790	901,664
Creditors: amounts falling due after one year		(670,000)	(670,000)
Total net Assets (liabilities)		128,790	231,664
Capital and reserves			
Called up share capital	3	126,600	126,600
Profit and loss account		2,190	105,064
Shareholders funds		128,790	231,664

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2011

And signed on their behalf by:

G.F.C. Banham, 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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Basis of Preparation of Financial Statements The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The effect of events in relation to the year ended 31 July 2010 which occurred before the date of approval of the financial statements by the director, 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 2010 and of the results for the year ended on that date. **Going Concern** The financial statements have been prepared on the going concern basis and the director has agreed to provide financial support to ensure it will continue trading for a period of at least 12 months from the approval of the balance sheet. **Stocks and Work in Progress** Stocks and work in progress have been valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. **Cost** includes all direct expenditure and an appropriate proportion of fixed and variable overheads. **Deferred Taxation** Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may crystallise. **Leasing** Rentals payable under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	60,983
additions	16,681
disposals	(16,250)
revaluations	
transfers	
At 31 July 2010	<u>61,414</u>

Depreciation	
At 31 July 2009	38,206
Charge for year	7,174
on disposals	(12,394)
At 31 July 2010	<u>32,986</u>
Net Book Value	
At 31 July 2009	22,777
At 31 July 2010	<u>28,428</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
125000 A Ordinary of £1.00 each	125,000	125,000
1000 B Ordinary of £1.00 each	1,000	1,000
600 C Ordinary of £1.00 each	600	600

3 Creditors

Amounts due falling within one year Bank loans and overdrafts: 31/07/2010 £0 31/07/2009 £595,161
The bank loan is secured upon the companies assets.