Registered Number 04501167

MIKE ROBERTSON ASSOCIATES LIMITED

Abbreviated Accounts

31 December 2007

MIKE ROBERTSON ASSOCIATES LIMITED **Registered Number 04501167**

Balance Sheet as at 31 December 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		8,265		9,483
Total fixed assets			8,265		9,483
Current assets					
Debtors		59,734		68,552	
Cash at bank and in hand		410		833	
Total current assets		60,144		69,385	
Creditors: amounts falling due within one year		(66,955)		(69,204)	
Net current assets			(6,811)		181
Total assets less current liabilities			1,454		9,664
Creditors: amounts falling due after one year					(23,674)
Total net Assets (liabilities)			1,454		(14,010)
Capital and reserves					
Called up share capital			1,063		1,063
Profit and loss account			391		(15,073)
Shareholders funds			1,454		(14,010)

a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 October 2008

And signed on their behalf by:
Mr Michael Henry Robertson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

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)

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 December 2006	25,573
additions	1,538
disposals	
revaluations	
transfers	
At 31 December 2007	27,111
Depreciation	
At 31 December 2006	16,090
Charge for year	2,756
on disposals	
At 31 December 2007	18,846
Net Book Value	
At 31 December 2006	9,483
At 31 December 2007	8,265