

Registered Number 04501167

MIKE ROBERTSON ASSOCIATES LIMITED

Abbreviated Accounts

31 December 2010

MIKE ROBERTSON ASSOCIATES LIMITED
Registered Number 04501167
Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	3,487	4,649
Total fixed assets		3,487	4,649
Current assets			
Debtors		102,245	87,673
Cash at bank and in hand		241	1,371
Total current assets		102,486	89,044
Creditors: amounts falling due within one year		(101,973)	(93,678)
Net current assets		513	(4,634)
Total assets less current liabilities		4,000	15
Total net Assets (liabilities)		4,000	15
Capital and reserves			
Called up share capital		1,063	1,063
Profit and loss account		2,937	(1,048)
Shareholders funds		4,000	15

- a. For the year ending 31 December 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 21 June 2011

And signed on their behalf by:

Mr M H Robertson, 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 December 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)

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 2009	27,111
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>27,111</u>
Depreciation	
At 31 December 2009	22,462
Charge for year	1,162
on disposals	
At 31 December 2010	<u>23,624</u>
Net Book Value	
At 31 December 2009	4,649
At 31 December 2010	<u>3,487</u>