

COMPANY REGISTRATION NUMBER 04613612

**ROBERT SCOTT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**28th FEBRUARY 2013**

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**ROBERT SCOTT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28th FEBRUARY 2013**

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**ROBERT SCOTT LIMITED**  
**ABBREVIATED BALANCE SHEET**

**28th FEBRUARY 2013**

	Note	2013		2012	
	1	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets			2,647		3,531
<b>CURRENT ASSETS</b>					
Stocks		30,366		38,450	
Debtors		11,923		15,654	
Cash at bank and in hand		360		-	
		<u>42,649</u>		<u>54,104</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>44,881</u>		<u>54,429</u>	
<b>NET CURRENT LIABILITIES</b>			(2,232)		(325)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>415</u>		<u>3,206</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>351</u>		<u>489</u>
			<u>64</u>		<u>2,717</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		2		2
Profit and loss account			62		2,715
<b>SHAREHOLDER'S FUNDS</b>			<u>64</u>		<u>2,717</u>

The Balance Sheet continues on the following page  
The accounting policies and notes on pages 3 to 4 form part of these abbreviated accounts.

**ROBERT SCOTT LIMITED**  
**ABBREVIATED BALANCE SHEET (*continued*)**  
**28th FEBRUARY 2013**

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 24th June 2013

MR R C SCOTT  
Director



Company Registration Number 04613612

**The accounting policies and notes on pages 3 to 4 form part of these abbreviated accounts.**

**ROBERT SCOTT LIMITED**  
**ACCOUNTING POLICIES**  
**YEAR ENDED 28th FEBRUARY 2013**

**(a) Basis of accounting**

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)

**(b) Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**(c) Fixed assets**

All fixed assets are initially recorded at cost

**(d) Depreciation**

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows

Plant & Machinery	-	25% reducing balance
Motor Vehicles	-	25% reducing balance

**(e) Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**(f) Work in progress**

Work in progress is valued at selling price based on work completed at the year end in accordance with UITF 40. Provision is made for any foreseeable losses where appropriate

**(g) Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

**(h) Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

**(i) Deferred taxation**

Deferred tax is provided on the liability method in respect of all timing differences that have originated but not reversed at the balance sheet date

**(j) Financial Instruments**

The only financial instruments in issue are ordinary shares which are classified as equity

**ROBERT SCOTT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28th FEBRUARY 2013**

**1 FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st March 2012 and 28th February 2013	<b><u>18,514</u></b>
<b>DEPRECIATION</b>	
At 1st March 2012	<b>14,983</b>
Charge for year	<b><u>884</u></b>
At 28th February 2013	<b><u>15,867</u></b>
<b>NET BOOK VALUE</b>	
At 28th February 2013	<b><u>2,647</u></b>
At 29th February 2012	<b><u>3,531</u></b>

**2 TRANSACTIONS WITH THE DIRECTOR**

During the year Robert Scott Limited issued invoices worth nil (2012- £5,180) to BHS Construction Services Limited, a company where Mr R C Scott is a director and shareholder

**3 SHARE CAPITAL****Authorised share capital**

	<b>2013 £</b>	<b>2012 £</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>

**Allotted, called up and fully paid**

	<b>2013 No</b>	<b>£</b>	<b>2012 No</b>	<b>£</b>
2 Ordinary shares of £1 each	<b><u>2</u></b>	<b><u>2</u></b>	<b><u>2</u></b>	<b><u>2</u></b>