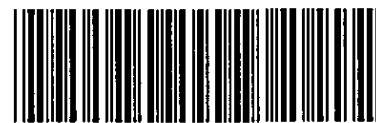


**Abbreviated Unaudited Accounts**  
**for the Period 1 January 2009 to 30 November 2009**  
**for**  
**Robertson of Perth (Holdings) Ltd**

TUESDAY



SCT      \*S2HS5MTN\*      20  
COMPANIES HOUSE

**Robertson of Perth (Holdings) Ltd**

**Contents of the Abbreviated Accounts  
for the Period 1 January 2009 to 30 November 2009**

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**Robertson of Perth (Holdings) Ltd**

**Company Information**  
**for the Period 1 January 2009 to 30 November 2009**

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**DIRECTORS:** R G Reid  
W Reid

**SECRETARY:** R G Reid

**REGISTERED OFFICE:** Middle Gourdie  
Spittalfield  
Perth  
Perthshire  
PH1 4LF

**REGISTERED NUMBER:** SC34130 (Scotland)

**ACCOUNTANTS:** Campbell Dallas LLP  
Chartered Accountants  
4 Atholl Crescent  
Perth  
Perthshire  
PH1 5NG

**Robertson of Perth (Holdings) Ltd**

**Abbreviated Balance Sheet**  
**30 November 2009**

		2009	2008
	Notes	£	£
<b>FIXED ASSETS</b>			
Investments	2	-	2
Investment property	3	-	1,500,000
		-	1,500,002
<b>CURRENT ASSETS</b>			
Debtors		1,603,273	83,944
<b>CREDITORS</b>			
Amounts falling due within one year		4,683	-
<b>NET CURRENT ASSETS</b>		1,598,590	83,944
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,598,590	1,583,946
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	380,000	380,000
Revaluation reserve		-	1,480,563
Capital redemption reserve		190,000	190,000
Profit and loss account		1,028,590	(466,617)
<b>SHAREHOLDERS' FUNDS</b>		1,598,590	1,583,946

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Robertson of Perth (Holdings) Ltd**

**Abbreviated Balance Sheet - continued**  
**30 November 2009**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 August 2010 and were signed on its behalf by:



W Reid - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 1 January 2009 to 30 November 2009**

**1. ACCOUNTING POLICIES****Accounting convention**

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).

**Share of partnership profit**

The company's business is that of farming through participation in the farming partnership of Milton Farms. Income comprises the company's share in the partnership profit or loss for each year. The book value of its interest in the partnership comprises the balance standing to its debit/credit in the current and capital accounts of that business.

**Deferred tax**

Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

**2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 January 2009	2
Disposals	(2)
	<u>          </u>
At 30 November 2009	-
	<u>          </u>
<b>NET BOOK VALUE</b>	
At 30 November 2009	-
	<u>          </u>
At 31 December 2008	2
	<u>          </u>

**3. INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
At 1 January 2009	1,500,000
Transfer of property	(1,500,000)
	<u>          </u>
At 30 November 2009	-
	<u>          </u>
<b>NET BOOK VALUE</b>	
At 30 November 2009	-
	<u>          </u>
At 31 December 2008	1,500,000
	<u>          </u>

**Robertson of Perth (Holdings) Ltd**

**Notes to the Abbreviated Accounts - continued  
for the Period 1 January 2009 to 30 November 2009**

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**4. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2009 £	2008 £
380,000	Share capital	£1	<u>380,000</u>	<u>380,000</u>

**5. ULTIMATE CONTROLLING PARTY**

The shares are held equally between R G Reid and W Reid , therefore there is no ultimate controlling party.