

A. & R. ROBERTSON & BLACK LIMITED

**Company Registration Number:
SC275399 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

A. & R. ROBERTSON & BLACK LIMITED

Company Information for the Period Ended 30th November 2012

Director:	John Paterson Gray
Registered office:	Bank Street Blairgowrie PH10 6DE
Company Registration Number:	SC275399 (Scotland)

A. & R. ROBERTSON & BLACK LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		35,417	35,417
Total current assets:		<u>35,417</u>	<u>35,417</u>
Creditors			
Creditors: amounts falling due within one year		3,128	3,128
Net current assets (liabilities):		<u>32,289</u>	<u>32,289</u>
Total assets less current liabilities:		32,289	32,289
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>32,289</u></u>	<u><u>32,289</u></u>

The notes form part of these financial statements

A. & R. ROBERTSON & BLACK LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		32,287	32,287
Total shareholders funds:		<u>32,289</u>	<u>32,289</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 27 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Paterson Gray

Status: Director

The notes form part of these financial statements

A. & R. ROBERTSON & BLACK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historic cost

A. & R. ROBERTSON & BLACK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.