

A & R Robertson & Black Limited

Directors' Report and Accounts
for the year ended 30th November 2009

SATURDAY



S2L96MXD
SCT 28/08/2010 319
COMPANIES HOUSE

A & R Robertson & Black Limited

Company Number SC275399

Directors Report

The directors have pleasure in submitting their report and accounts for the year to 30th November 2009

Principal activities

The principal activity of the company is Management Services

Directors

The directors of the company throughout the year were John P. Gray and Mrs Alice M. Gray

Directors interests

The beneficial interests of the directors in office at the end of the year in the ordinary £1 share capital of the company were nil



J.P.Gray
Director

1942-1943

1942-1943

1942-1943

1942-1943

1942-1943

1942-1943

1942-1943

1942-1943

1942-1943

1942-1943

1942-1943

1942-1943

1942-1943

1942-1943

1942-1943

A & R Robertson & Black Limited

Profit and Loss Account for the year to 30th November 2009

	2009	2008
	£	£
Turnover	6,145.00	14,979.07
Expenses	<u>0.00</u>	<u>450.00</u>
Operating Profit	6,145.00	14,529.07
Interest Received	<u>0.00</u>	<u>0.00</u>
Profit on Ordinary Activities before taxation	6,145.00	14,529.07
Tax on Profit on Ordinary Activities	<u>1,443.34</u>	<u>3,002.67</u>
Profit for the Financial Year	4,701.66	11,526.40
Dividend	<u>0.00</u>	<u>0.00</u>
Profit retained for the Period	<u><u>4,701.66</u></u>	<u><u>11,526.40</u></u>

A & R Robertson & Black Limited

Balance Sheet at 30th November 2009

		2009		2008	
Current Assets					
Cash on hand		0.42		0.18	
Debtors		<u>36,866.55</u>	<u>36,866.97</u>	<u>34,500.89</u>	<u>34,501.07</u>
			36,866.97		34,501.07
Creditors					
Amounts falling due within one year	Corporation Tax	4,578.00		6,913.76	
	Other	<u>0.00</u>	<u>4,578.00</u>	<u>0.00</u>	<u>6,913.76</u>
Net Assets			<u><u>32,288.97</u></u>		<u><u>27,587.31</u></u>
Capital and Reserves					
Called up share capital			2.00		2.00
Profit & Loss Account	Balance as at 30.11.08	27,585.31		16,058.91	
	Profit for Year	<u>4,701.66</u>	<u>32,286.97</u>	<u>11,526.40</u>	<u>27,585.31</u>
Shareholder's Funds			<u><u>32,288.97</u></u>		<u><u>27,587.31</u></u>

For the year ending 30th November 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year to 30th November 2009 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 accounts were approved by the board of directors on 26th August 2010 and signed on its behalf by


JP Gray
Director

the following table, the number of persons in each of the following categories, and the number of persons in each of the following categories, and the number of persons in each of the following categories.

1. The number of persons in each of the following categories, and the number of persons in each of the following categories, and the number of persons in each of the following categories.

2. The number of persons in each of the following categories, and the number of persons in each of the following categories, and the number of persons in each of the following categories.

3. The number of persons in each of the following categories, and the number of persons in each of the following categories, and the number of persons in each of the following categories.

4. The number of persons in each of the following categories, and the number of persons in each of the following categories, and the number of persons in each of the following categories.

5. The number of persons in each of the following categories, and the number of persons in each of the following categories, and the number of persons in each of the following categories.