

A & R Robertson & Black Limited

Directors' Report and Accounts
for the year ended 30th November 2010

TUESDAY



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19/04/2011

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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 2010

Principal activities

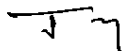
The principal activity of the company is Management Services. No such services took place during the year

Directors

The director of the company throughout the year was John P. Gray

Directors interests

The beneficial interest of the director in office at the end of the year in the ordinary £1 share capital of the company was nil



J.P.Gray
Director

A & R Robertson & Black Limited

Profit and Loss Account for the year to 30th November 2010

	2010	2009
	£	£
Turnover	0.00	6,145.00
Expenses	<u>0.00</u>	<u>0.00</u>
Operating Profit	0.00	6,145.00
Interest Received	<u>0.00</u>	<u>0.00</u>
Profit on Ordinary Activities before taxation	0.00	6,145.00
Tax on Profit on Ordinary Activities	<u>0.00</u>	<u>1,443.34</u>
Profit for the Financial Year	0.00	4,701.66
Dividend	<u>0.00</u>	<u>0.00</u>
Profit retained for the Period	<u><u>0.00</u></u>	<u><u>4,701.66</u></u>

A & R Robertson & Black Limited

Balance Sheet at 30th November 2010

		2010		2009	
Current Assets					
Cash on hand		0.00		0.42	
Debtors		<u>36,866.97</u>	<u>36,866.97</u>	<u>36,866.55</u>	<u>36,866.97</u>
			36,866.97		36,866.97
Creditors					
Amounts falling due within one year	Corporation Tax	4,578.00		4,578.00	
	Other	<u>0.00</u>	<u>4,578.00</u>	<u>0.00</u>	<u>4,578.00</u>
Net Assets			<u><u>32,288.97</u></u>		<u><u>32,288.97</u></u>
Capital and Reserves					
Called up share capital			2.00		2.00
Profit & Loss Account	Balance as at 30.11.09	32,286.97		27,585.31	
	Profit for Year	<u>0.00</u>	<u>32,286.97</u>	<u>4,701.66</u>	<u>32,286.97</u>
Shareholder's Funds			<u><u>32,288.97</u></u>		<u><u>32,288.97</u></u>

For the year ending 30th November 2010 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 2010 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 14th April 2011 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'JP Gray', written above the printed name.

JP Gray
Director