

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

A. & R. Robertson & Black Limited

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for the Year Ended 30 November 2015

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DIRECTOR: J P Gray

SECRETARY: J S Gray

REGISTERED OFFICE: Whitehall Chambers
7 Bank Street
BLAIRGOWRIE
Perthshire
PH10 6DE

REGISTERED NUMBER: SC275399 (Scotland)

Abbreviated Balance Sheet
30 November 2015

	Notes	30.11.15 £	30.11.14 £
CURRENT ASSETS			
Debtors		33,874	33,974
Cash in hand		<u>2</u>	<u>2</u>
		33,876	33,976
CREDITORS			
Amounts falling due within one year		<u>1,587</u>	<u>1,687</u>
NET CURRENT ASSETS		<u>32,289</u>	<u>32,289</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,289</u>	<u>32,289</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>32,287</u>	<u>32,287</u>
SHAREHOLDERS' FUNDS		<u>32,289</u>	<u>32,289</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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 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 director on 23 August 2016 and were signed by:

J P Gray - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2015

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).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15	30.11.14
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2015 and 30 November 2014:

	30.11.15	30.11.14
	£	£
J P Gray		
Balance outstanding at start of year	33,254	34,232
Amounts repaid	(100)	(978)
Balance outstanding at end of year	<u>33,154</u>	<u>33,254</u>

During the year, the director repaid part of a debt owed by the company to a third party. He also paid costs of £13 on behalf of the company. The advance has no repayment terms and is interest free.

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.