

**Abbreviated Unaudited Accounts  
for the Year Ended 31 October 2016  
for  
Robertson Frame Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Robertson Frame  
Limited**  
**Company  
Information**  
**for the Year Ended 31 October 2016**

**DIRECTOR:** J Frame

**SECRETARIES:** Mrs Z L Frame  
A I Armstrong

**REGISTERED OFFICE:** The Five Jays,  
Edinburgh Road, Near Cleghorn,  
Lanark,  
ML11 7RW.

**REGISTERED NUMBER:** SC211787 (Scotland)

**ACCOUNTANTS:** Adam I Armstrong L.L.B., C.A.  
Armstrongs Accounting Services Limited  
Victoria Chambers  
142 West Nile Street  
Glasgow  
G1 2RQ

**Abbreviated Balance Sheet  
31 October  
2016**

	Notes	31.10.16 £	£	31.10.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2		127
<b>CURRENT ASSETS</b>					
Stocks		5,590		-	
Debtors		17		-	
Cash at bank		<u>2,100</u>		<u>2,143</u>	
		7,707		2,143	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>186,726</u>		<u>177,072</u>	
<b>NET CURRENT LIABILITIES</b>			(179,019)		(174,929)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(179,017)</u>		<u>(174,802)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>(189,017)</u>		<u>(184,802)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(179,017)</u>		<u>(174,802)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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.
- (b)

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 30 June 2017 and were signed by:

J Frame - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

Turnover represents the sale of completed new homes and the provision of services excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from periods in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 November 2015  
and 31 October 2016

5,127

**DEPRECIATION**

At 1 November 2015

5,000

Charge for year

125

At 31 October 2016

5,125

**NET BOOK VALUE**

At 31 October 2016

2

At 31 October 2015

127

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

Nominal  
value:  
£1

31.10.16  
£  
10,000

31.10.15  
£  
10,000

10,000      Ordinary