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#### **COMPANY REGISTRATION NUMBER 6159461**

# ROBERSON STRUCTURAL DESIGN LTD ABBREVIATED ACCOUNTS 31 MARCH 2008

WEDNESDAY



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14/01/2009 COMPANIES HOUSE 78

#### BREWSTER & CO.

Chartered Accountants
5a Station Terrace
East Boldon
Tyne & Wear
NE36 0LJ

# **ABBREVIATED ACCOUNTS**

# PERIOD FROM 14 MARCH 2007 TO 31 MARCH 2008

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# ACCOUNTANTS' REPORT TO THE DIRECTOR OF ROBERSON STRUCTURAL DESIGN LTD

### PERIOD FROM 14 MARCH 2007 TO 31 MARCH 2008

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 31 March 2008, set out on pages 2 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

BREWSTER & CO. Chartered Accountants

5a Station Terrace East Boldon Tyne & Wear NE36 0LJ

25 July 2008

#### ABBREVIATED BALANCE SHEET

#### 31 MARCH 2008

	Note	£	31 Mar 08 £
CURRENT ASSETS Cash at bank and in hand		12,756	
CREDITORS: Amounts falling due within one year		11,688	
NET CURRENT ASSETS			1,068
TOTAL ASSETS LESS CURRENT LIABILITIES			1,068
CAPITAL AND RESERVES			
Called-up equity share capital Profit and loss account	2		1 1,067
SHAREHOLDERS' FUNDS			1,068

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 July 2008.

MR. M. ROBERSON

Director

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### PERIOD FROM 14 MARCH 2007 TO 31 MARCH 2008

#### 1. ACCOUNTING POLICIES

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2. SHARE CAPITAL

#### Authorised share capital:

100 Ordinary shares of £1 each	3	31 Mar 08 £ 100
Allotted, called up and fully paid:		
Ordinary shares of £1 each	No 1	£ 1