

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

A&I Robertson Agricultural Engineers Ltd

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for the Year Ended 31 August 2008

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A&I Robertson Agricultural Engineers Ltd

Company Information
for the Year Ended 31 August 2008

DIRECTORS:	A Robertson I R Robertson
SECRETARY:	Add Accountancy Limited
REGISTERED OFFICE:	6 Market Square OLDMELDRUM Aberdeenshire AB51 0AA
REGISTERED NUMBER:	246180 (Scotland)
ACCOUNTANTS:	Add Accountancy Limited 6 Market Square OLDMELDRUM Aberdeenshire AB51 0AA

A&I Robertson Agricultural Engineers Ltd

Abbreviated Balance Sheet

31 August 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		3,602		4,803
CURRENT ASSETS					
Stocks		160		1,675	
Debtors		11,319		5,891	
Cash at bank		32		31	
		<u>11,511</u>		<u>7,597</u>	
CREDITORS					
Amounts falling due within one year		<u>15,038</u>		<u>12,391</u>	
NET CURRENT LIABILITIES			<u>(3,527)</u>		<u>(4,794)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>75</u>		<u>9</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			72		6
SHAREHOLDERS' FUNDS			<u>75</u>		<u>9</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on and were signed on its behalf by:



.....
A Robertson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, 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	- 25% on reducing balance
Motor vehicles	- 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 is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007 and 31 August 2008	17,311
DEPRECIATION	
At 1 September 2007	12,508
Charge for year	1,201
At 31 August 2008	13,709
NET BOOK VALUE	
At 31 August 2008	3,602
At 31 August 2007	4,803

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	
1,000	Ordinary Shares	£1	
			31.8.08 £ 1,000
			31.8.07 £ 1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	
3	Ordinary Shares	£1	
			31.8.08 £ 3
			31.8.07 £ 3

A&I Robertson Agricultural Engineers Ltd

Report of the Accountants to the Directors of
A&I Robertson Agricultural Engineers Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages to and you consider that the company is exempt from an audit.

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

Add Accountancy Limited
6 Market Square
OLDMELDRUM
Aberdeenshire
AB51 0AA

Date: