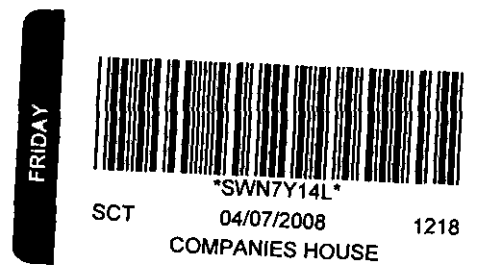


Abbreviated Unaudited Accounts for the Year Ended 31 August 2007

for

A&I Robertson Agricultural Engineers Ltd



A&I Robertson Agricultural Engineers Ltd

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for the Year Ended 31 August 2007

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A&I Robertson Agricultural Engineers Ltd

Company Information  
for the Year Ended 31 August 2007

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

A&I Robertson Agricultural Engineers Ltd

Abbreviated Balance Sheet

31 August 2007

	Notes	31 8 07 £	£	31 8 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,803		6,404
<b>CURRENT ASSETS</b>					
Stocks		1,675		1,850	
Debtors		5,891		7,905	
Cash at bank		31		31	
		<u>7,597</u>		<u>9,786</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,391</u>		<u>15,910</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,794)</u>		<u>(6,124)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9</u>		<u>280</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			6		277
<b>SHAREHOLDERS' FUNDS</b>			<u>9</u>		<u>280</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 its behalf by

and were signed on



A Robertson Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2007

**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 £
<b>COST</b>	-
At 1 September 2006 and 31 August 2007	<u>17,311</u>
<b>DEPRECIATION</b>	
At 1 September 2006	10,907
Charge for year	<u>1,601</u>
At 31 August 2007	<u>12,508</u>
<b>NET BOOK VALUE</b>	
At 31 August 2007	<u><u>4,803</u></u>
At 31 August 2006	<u><u>6,404</u></u>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 8 07 £	31 8 06 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 8 07 £	31 8 06 £
3	Ordinary Shares	£1	<u>3</u>	<u>3</u>