ROBERT CARRUTHERS & SONS LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017



Rothman Pantall LLP Chartered Accountants Fryern House 125 Winchester Road Chandlers Ford Hampshire SO53 2DR

ROBERT CARRUTHERS & SONS LIMITED

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ROBERT CARRUTHERS & SONS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2017

DIRECTORS:

P G Fowler

T Henderson

REGISTERED OFFICE:

New Century House

Stadium Road Inverness IV1 1FG

REGISTERED NUMBER:

SC109617 (Scotland)

BANKERS:

The Clydesdale Bank Plc 15 Academy Street

Inverness IV1 1JN

ROBERT CARRUTHERS & SONS LIMITED (REGISTERED NUMBER: SC109617)

BALANCE SHEET 30 SEPTEMBER 2017

		2017	2016
	Notes	£	2010 £
CURRENT ASSETS	Notes	-	~
Debtors	3	100	. 100
TOTAL ASSETS LESS CURRENT			
LIABILITIES		100	100
		===	
CAPITAL AND RESERVES			
Called up share capital		100	100
SHAREHOLDERS' FUNDS		100	100
		-	===

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

T Henderson - Director

The notes form part of these financial statements

ROBERT CARRUTHERS & SONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017

1. STATUTORY INFORMATION

Robert Carruthers & Sons Limited was incorporated on 2 March 1988 under the Companies Act 1985, as a private limited company and is registered in Scotland. The address of its registered office is New Century House, Stadium Road, Inverness, IV1 1FG.

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

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

This is the first year in which the financial statements have been prepared under FRS102. The date of transition is 1 October 2015.

The transition to FRS102 has resulted in no changes in accounting policies to those used previously.

The presentational currency is £ sterling.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Amounts owed by group undertakings	100	100
		===

4. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Robin Lloyd (Senior Statutory Auditor) for and on behalf of Rothmans Audit LLP

5. ULTIMATE PARENT COMPANY

The company's immediate parent company is Scottish Provincial Press Ltd. The company's ultimate controlling company is Peter Press Limited, a company incorporated in England and Wales, and the ultimate control of that company is exercised by P G Fowler.

The largest group in which the results of the company are consolidated is that headed by Peter Press Limited. The consolidated accounts of Peter Press Limited are available to the public and may be obtained from the Registrar of Companies.