

**A. & M.A. ROBINSON SEAVIEW SERVICES LIMITED**

**Company Registration Number:  
00355075 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **A. & M.A. ROBINSON SEAVIEW SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2018**

**Balance sheet**

**Notes**

# A. & M.A. ROBINSON SEAVIEW SERVICES LIMITED

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	442,563	517,261
<b>Total fixed assets:</b>		<u>442,563</u>	<u>517,261</u>
<b>Current assets</b>			
Debtors:		7,481	4,078
Cash at bank and in hand:		86	66
<b>Total current assets:</b>		<u>7,567</u>	<u>4,144</u>
Creditors: amounts falling due within one year:		(118,418)	(49,489)
<b>Net current assets (liabilities):</b>		<u>(110,851)</u>	<u>(45,345)</u>
Total assets less current liabilities:		331,712	471,916
Creditors: amounts falling due after more than one year:	3	(60,929)	(132,179)
<b>Total net assets (liabilities):</b>		<u>270,783</u>	<u>339,737</u>
<b>Capital and reserves</b>			
Called up share capital:		5,260	5,260
Other reserves:		577,995	577,995
Profit and loss account:		(312,472)	(243,518)
<b>Shareholders funds:</b>		<u>270,783</u>	<u>339,737</u>

The notes form part of these financial statements

## **A. & M.A. ROBINSON SEAVIEW SERVICES LIMITED**

### **Balance sheet statements**

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 November 2018  
and signed on behalf of the board by:**

Name: A ROBINSON  
Status: Director

The notes form part of these financial statements

# **A. & M.A. ROBINSON SEAVIEW SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents net invoiced sales of goods and services

#### **Tangible fixed assets and depreciation policy**

Depreciation is provided at rates in order to write off the assets over it's estimated useful life.

# A. & M.A. ROBINSON SEAVIEW SERVICES LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2018

### 2. Tangible Assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2017	1,005,531
Disposals	(25,500)
At 31 March 2018	<b>980,031</b>
<b>Depreciation</b>	
At 01 April 2017	488,270
Charge for year	49,198
At 31 March 2018	<b>537,468</b>
<b>Net book value</b>	
At 31 March 2018	<b>442,563</b>
At 31 March 2017	<b>517,261</b>

# **A. & M.A. ROBINSON SEAVIEW SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **3. Creditors: amounts falling due after more than one year note**

Hire purchase contracts.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.