

Company Registration No. 02747738 (England and Wales)

ROBERT IRVING & BURNS MANAGEMENT SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

TUESDAY



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ROBERT IRVING & BURNS MANAGEMENT SERVICES LIMITED

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ROBERT IRVING & BURNS MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		11,761		13,836
Current assets					
Debtors		198,053		164,972	
Cash at bank and in hand		289,068		428,563	
		487,121		593,535	
Creditors: amounts falling due within one year		(368,000)		(264,870)	
Net current assets			119,121		328,665
Total assets less current liabilities			130,882		342,501
Provisions for liabilities			(1,794)		(2,209)
			129,088		340,292
Capital and reserves					
Called up share capital	3		900		900
Profit and loss account			128,188		339,392
Shareholders' funds			129,088		340,292

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19/12/14

I H Brecker
Director

Company Registration No. 02747738

ROBERT IRVING & BURNS MANAGEMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	
Fixtures, fittings & equipment	15% Reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013 & at 31 March 2014	17,560
Depreciation	
At 1 April 2013	3,724
Charge for the year	2,075
At 31 March 2014	5,799
Net book value	
At 31 March 2014	11,761
At 31 March 2013	13,836

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
900 Ordinary Shares of £1 each	900	900