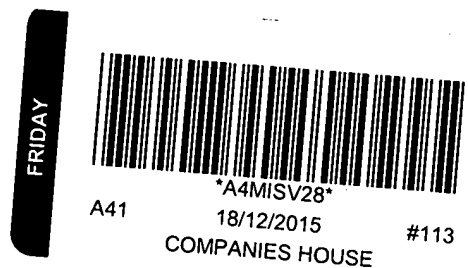


Company Registration No. 02747738 (England and Wales)

ROBERT IRVING & BURNS MANAGEMENT SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



ROBERT IRVING & BURNS MANAGEMENT SERVICES LIMITED

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ROBERT IRVING & BURNS MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		9,996		11,761
Current assets					
Debtors		319,584		198,053	
Cash at bank and in hand		415,758		289,068	
		<u>735,342</u>		<u>487,121</u>	
Creditors: amounts falling due within one year		<u>(258,947)</u>		<u>(368,000)</u>	
Net current assets			476,395		119,121
Total assets less current liabilities			486,391		130,882
Provisions for liabilities			(1,794)		(1,794)
			<u>484,597</u>		<u>129,088</u>
Capital and reserves					
Called up share capital	3		900		900
Profit and loss account			483,697		128,188
Shareholders' funds			<u>484,597</u>		<u>129,088</u>

For the financial year ended 31 March 2015 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 17/12/15


D Field
Director

Company Registration No. 02747738

ROBERT IRVING & BURNS MANAGEMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 2014 & at 31 March 2015	17,560
Depreciation	
At 1 April 2014	5,800
Charge for the year	1,764
At 31 March 2015	7,564
Net book value	
At 31 March 2015	9,996
At 31 March 2014	11,761

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
900 Ordinary Shares of £1 each	900	900