

Roberts & Roberts Design Limited

(Formally Maris Regions Limited)

Financial Statements for the year ended 31 December 2015

Registered Number: 03839752



Balance Sheet
31 December 2015

	Note	2015 £	2014 £
Current Assets			
Debtors – called up share capital unpaid		<u>2</u>	<u>2</u>
Capital and Reserves			
Called-up equity share capital	2	<u>2</u>	<u>2</u>

Directors' statement

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

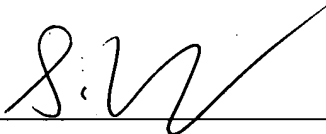
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the directors and authorised for issue on 30 June 2016, and are signed on their behalf by:

Director:



 Simon Vaughan

Registered Number: 03839752

Notes to the financial statements

1. Accounting Policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the year, is set out below.

a) Basis of Accounting

The financial statements are prepared under the historical cost convention, and in accordance with applicable accounting standards.

2. Share Capital

Called up, allotted and fully paid

2 ordinary shares of £1 each

	2015 £	2014 £
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	<u>2</u>	<u>2</u>
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3. Parent undertaking and controlling party

The company is a wholly owned subsidiary of Maris Interiors LLP, a Limited Liability Partnership registered in England and Wales. The immediate controlling party is Maris Interiors LLP. In the opinion of the directors there is no ultimate controlling party.