

Company Registration No. 04031163 (England and Wales)

ROBERTSON HOMES (EAST ANGLIA) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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ROBERTSON HOMES (EAST ANGLIA) LIMITED

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ROBERTSON HOMES (EAST ANGLIA) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		32,743		22,903
Current assets					
Stocks		1,869,040		2,819,229	
Debtors		15,164		21,388	
Cash at bank and in hand		902,904		550,148	
		2,787,108		3,390,765	
Creditors: amounts falling due within one year		(2,003,126)		(2,595,581)	
Net current assets			783,982		795,184
Total assets less current liabilities			816,725		818,087
Creditors: amounts falling due after more than one year			(650,000)		(670,000)
			166,725		148,087
Capital and reserves					
Called up share capital	3	126,600		126,600	
Profit and loss account		40,125		21,487	
Shareholders' funds			166,725		148,087

ROBERTSON HOMES (EAST ANGLIA) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

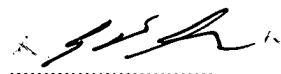
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 ...26-9-14...



G F C Banham
Director

Company Registration No. 04031163

ROBERTSON HOMES (EAST ANGLIA) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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, calculated on the level of completion of projects.

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:

Plant and equipment	15% reducing balance basis
Motor vehicles	25% reducing balance basis

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

Work in progress is calculated on the basis of costs incurred on specific contracts. If the ultimate profitability of the project can be assessed with reasonable certainty, having made a prudent allowance for future costs, then the profit is recognised in proportion to the project work completed. Immediate provision is made for foreseeable losses.

1.7 Going Concern

The financial statements have been prepared on the going concern basis and the directors have agreed to provide financial support to ensure it will continue to trading for a period of at least twelve months from the approval of the balance sheet.

ROBERTSON HOMES (EAST ANGLIA) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2013	63,213
Additions	26,155
Disposals	(14,853)
At 31 December 2013	<u>74,515</u>
Depreciation	
At 1 January 2013	40,310
On disposals	(9,457)
Charge for the year	10,919
At 31 December 2013	<u>41,772</u>
Net book value	
At 31 December 2013	<u>32,743</u>
At 31 December 2012	<u>22,903</u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
125,000 'A' ordinary shares of £1 each	125,000	125,000
1,000 'B' ordinary shares of £1 each	1,000	1,000
600 'C' ordinary shares of £1 each	600	600
	<u>126,600</u>	<u>126,600</u>