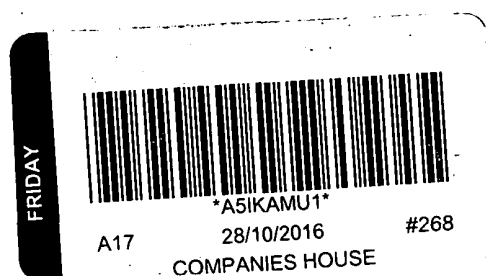


COMPANY REGISTRATION NUMBER: 04034283

**THE ROBINSON WHITE PARTNERSHIP LIMITED**  
**TRADING AS THE ROBINSON WHITE PARTNERSHIP LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 APRIL 2016**

**Peplows Limited**  
Chartered Accountants  
Moorgate House  
King Street  
Newton Abbot  
Devon  
TQ12 2LG



**THE ROBINSON WHITE PARTNERSHIP LIMITED**  
**TRADING AS THE ROBINSON WHITE PARTNERSHIP LTD**  
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**THE ROBINSON WHITE PARTNERSHIP LIMITED**  
**TRADING AS THE ROBINSON WHITE PARTNERSHIP LTD**  
**(REGISTRATION NUMBER: 04034283)**  
**ABBREVIATED BALANCE SHEET**  
**AT 30 APRIL 2016**

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	Note	2016 £	2015 £
<b>Fixed assets</b>			
Intangible fixed assets		262,500	300,000
Tangible fixed assets		<u>11,015</u>	<u>10,543</u>
	2	<u>273,515</u>	<u>310,543</u>
<b>Current assets</b>			
Stocks		20,000	20,000
Debtors		242,700	308,364
Cash at bank and in hand		<u>156,143</u>	<u>226,787</u>
		418,843	555,151
Creditors: Amounts falling due within one year		<u>(210,993)</u>	<u>(219,829)</u>
Net current assets		<u>207,850</u>	<u>335,322</u>
Total assets less current liabilities		481,365	645,865
Creditors: Amounts falling due after more than one year		(15,523)	(15,523)
Provisions for liabilities		<u>(1,544)</u>	<u>(1,322)</u>
Net assets		<u><u>464,298</u></u>	<u><u>629,020</u></u>

The notes on pages 3 to 5 form an integral part of these financial statements.

**THE ROBINSON WHITE PARTNERSHIP LIMITED**  
**TRADING AS THE ROBINSON WHITE PARTNERSHIP LTD**  
**(REGISTRATION NUMBER: 04034283)**  
**ABBREVIATED BALANCE SHEET**  
**AT 30 APRIL 2016**

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	Note	2016 £	2015 £
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>463,298</u>	<u>628,020</u>
Shareholders' funds		<u><u>464,298</u></u>	<u><u>629,020</u></u>

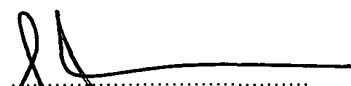
For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

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

Approved by the Board on 12 October 2016 and signed on its behalf by:



Mr P. D Robinson  
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

**THE ROBINSON WHITE PARTNERSHIP LIMITED**  
**TRADING AS THE ROBINSON WHITE PARTNERSHIP LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016**

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Goodwill**

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

**Amortisation**

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Amortisation method and rate</b>
Goodwill	over 20 years

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Motor vehicles	25% written down value
Equipment	20% on cost

**Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

THE ROBINSON WHITE PARTNERSHIP LIMITED  
 TRADING AS THE ROBINSON WHITE PARTNERSHIP LTD  
 NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016  
 ..... CONTINUED

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 May 2015	750,000	63,312	813,312
Additions	-	4,449	4,449
At 30 April 2016	750,000	67,761	817,761
<b>Depreciation</b>			
At 1 May 2015	450,000	52,769	502,769
Charge for the year	37,500	3,977	41,477
At 30 April 2016	487,500	56,746	544,246
<b>Net book value</b>			
At 30 April 2016	262,500	11,015	273,515
At 30 April 2015	300,000	10,543	310,543

THE ROBINSON WHITE PARTNERSHIP LIMITED  
 TRADING AS THE ROBINSON WHITE PARTNERSHIP LTD  
 NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016  
 ..... CONTINUED

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**3 Share capital**

**Allotted, called up and fully paid shares**

	2016		2015	
	No.	£	No.	£
Ordinary A shares of £1 each	370	370	370	370
Ordinary B shares of £1 each	370	370	370	370
Ordinary C shares of £1 each	200	200	200	200
Ordinary D shares of £1 each	60	60	60	60
	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>