

Registered Number 04767065

ROBERT TIPLADY LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	247,455	194,024
Investments	3	19,575	19,575
		<u>267,030</u>	<u>213,599</u>
Current assets			
Stocks		47,508	50,954
Debtors		33,612	26,612
Cash at bank and in hand		43,326	27,175
		<u>124,446</u>	<u>104,741</u>
Creditors: amounts falling due within one year		(108,907)	(98,953)
Net current assets (liabilities)		<u>15,539</u>	<u>5,788</u>
Total assets less current liabilities		<u>282,569</u>	<u>219,387</u>
Creditors: amounts falling due after more than one year		(50,188)	-
Provisions for liabilities		(46,453)	(35,248)
Total net assets (liabilities)		<u>185,928</u>	<u>184,139</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		185,918	184,129
Shareholders' funds		<u>185,928</u>	<u>184,139</u>

- For the year ending 31 May 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 15 February 2017

And signed on their behalf by:

Mr J R Tiplady, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	426,260
Additions	100,310
Disposals	(44,500)
Revaluations	-
Transfers	-
At 31 May 2016	<u>482,070</u>
Depreciation	
At 1 June 2015	232,236
Charge for the year	41,569
On disposals	(39,190)
At 31 May 2016	<u>234,615</u>
Net book values	
At 31 May 2016	<u>247,455</u>
At 31 May 2015	<u>194,024</u>

3 Fixed assets Investments

Fixed asset investments are state at cost less provision for diminution in value.

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