

**Registration number 05145299**

**Robie House Limited**  
**Abbreviated accounts**  
**for the year ended 30 November 2014**

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# **Robie House Limited**

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**Robie House Limited**

**Abbreviated balance sheet  
as at 30 November 2014**

		2014		2013	
	Notes	£	£	£	£
<b>Current assets</b>					
Stocks		-		555,514	
Debtors		81,490		-	
Cash at bank and in hand		27,257		1,905	
		<u>108,747</u>		<u>557,419</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,570)</u>		<u>(542,876)</u>	
<b>Net current assets</b>			<u>86,177</u>		<u>14,543</u>
<b>Total assets less current liabilities</b>			<u>86,177</u>		<u>14,543</u>
<b>Net assets</b>			<u><u>86,177</u></u>		<u><u>14,543</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			86,175		14,541
<b>Shareholders' funds</b>			<u><u>86,177</u></u>		<u><u>14,543</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Robie House Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 November 2014**

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

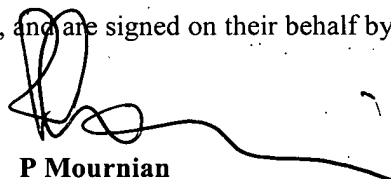
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 18 March 2015, and are signed on their behalf by:



**G Mournian**  
**Director**



**P Mournian**  
**Director**

**Registration number 05145299**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Robie House Limited

## Notes to the abbreviated financial statements for the year ended 30 November 2014

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Turnover

Turnover represents the total invoice value of sales made during the year.

#### 1.3. Stock

Stock is stated at the lower of cost and net realisable value.

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 December 2013

640

At 30 November 2014

640

#### Depreciation

At 1 December 2013

640

At 30 November 2014

640

#### Net book values

At 30 November 2014

-

At 30 November 2013

-

### 3. Share capital

**2014  
£**

**2013  
£**

#### Authorised

100 Ordinary shares of £1 each

100

100

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

#### Equity Shares

2 Ordinary shares of £1 each

2

2

# **Robie House Limited**

## **Notes to the abbreviated financial statements for the year ended 30 November 2014**

..... continued

### **4. Transactions with directors**

#### **Advances to directors**

The following directors had interest free loans during the year. The movements on these loans are as follows:

	<b>Amount owing</b>		<b>Maximum in year</b>
	<b>2014</b>	<b>2013</b>	
	<b>£</b>	<b>£</b>	<b>£</b>
G Mournian	29,570	-	56,921
P Mournian	51,920	-	56,921
	<u>          </u>	<u>          </u>	<u>          </u>