

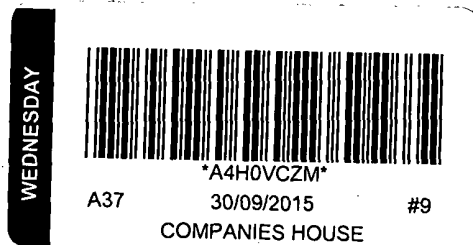
A & S ROBLEY LIMITED

UNAUDITED

31 MARCH 2015

ABBREVIATED ACCOUNTS

**THE REGISTRAR
OF COMPANIES**



ArmstrongWatson®
Accountants & Financial Advisers

A & S ROBLEY LIMITED
REGISTERED NUMBER: 05953231

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		55,649		8,670
Investments	3		146,231		169,611
			<u>201,880</u>		<u>178,281</u>
CURRENT ASSETS					
Debtors		2,212		2,276	
Cash at bank		1,654		266	
		<u>3,866</u>		<u>2,542</u>	
CREDITORS: amounts falling due within one year	4	(8,888)		(3,234)	
NET CURRENT LIABILITIES			(5,022)		(692)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>196,858</u>		<u>177,589</u>
CREDITORS: amounts falling due after more than one year	5		(6,482)		-
PROVISIONS FOR LIABILITIES					
Deferred tax			(5,434)		(1,734)
NET ASSETS			<u>184,942</u>		<u>175,855</u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and loss account			184,842		175,755
SHAREHOLDERS' FUNDS			<u>184,942</u>		<u>175,855</u>

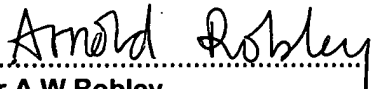
A & S ROBLEY LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2015**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

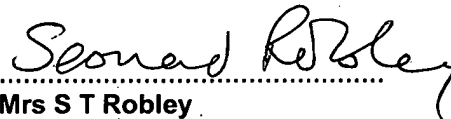
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the 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.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Mr A W Robley
Director

Date: 18 09 15



Mrs S T Robley
Director

Date: 18 09 15

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

A & S ROBLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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 April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Turnover is recognised for the period to which the partnership profit share relates.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	- 15% reducing balance
---------------------	------------------------

1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

1.5 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

A & S ROBLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2014	12,000
Additions	56,800
	<hr/>
At 31 March 2015	68,800
	<hr/>
Depreciation	
At 1 April 2014	3,330
Charge for the year	9,821
	<hr/>
At 31 March 2015	13,151
	<hr/>
Net book value	
At 31 March 2015	55,649
	<hr/>
At 31 March 2014	8,670
	<hr/>

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 April 2014	169,611
Disposals	(23,380)
	<hr/>
At 31 March 2015	146,231
	<hr/>
Net book value	
At 31 March 2015	146,231
	<hr/>
At 31 March 2014	169,611
	<hr/>

The investment is a capital account in a trading partnership.

4. CREDITORS: Amounts falling due within one year

The total secured creditors at the balance sheet date are £7,655 (2014 £NIL).

5. CREDITORS: Amounts falling due after more than one year

The total secured creditors at the balance sheet date are £6,482 (2014 £NIL).

A & S ROBLEY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

6. SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100