

Registered number

06413788

A & L ROBSON PROPERTIES LIMITED

Unaudited Abbreviated Accounts

31 March 2015

Philip G Evans

Chartered Accountant and Business Adviser

P.O. Box 219
Chester-le-Street
Copunty Durham

DH3 9BF

A & L ROBSON PROPERTIES LIMITED

Chartered Accountant's report to the board of directors on the preparation of the unaudited abbreviated accounts of A & L ROBSON PROPERTIES LIMITED for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the abbreviated accounts of A & L ROBSON PROPERTIES LIMITED for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given me.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, I am subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

My work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Philip G Evans

Chartered Accountant and Business Adviser

P.O. Box 219

Chester-le-Street

County Durham

DH3 9BF

14 September 2015

A & L ROBSON PROPERTIES LIMITEDRegistered
number: 06413788**Abbreviated Balance Sheet
as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	586,863	586,863
Current assets			
Debtors		-	9,061
Cash at bank and in hand		3,256	6,746
		<u>3,256</u>	<u>15,807</u>
Creditors: amounts falling due within one year		(93,144)	(44,411)
Net current liabilities		<u>(89,888)</u>	<u>(28,604)</u>
Total assets less current liabilities		<u>496,975</u>	<u>558,259</u>
Creditors: amounts falling due after more than one year		(344,903)	(425,827)
Net assets		<u>152,072</u>	<u>132,432</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		151,972	132,332
Shareholders' funds		<u>152,072</u>	<u>132,432</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Robson

Director

Approved by the board on 14 September 2015

A & L ROBSON PROPERTIES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of rents charged to the tenant of the property owned by the company during the year.

Depreciation

No depreciation is provided on the company's investment property in accordance with SSAP 19.

2 Tangible fixed assets

£

Cost

At 1 April 2014	586,863
At 31 March 2015	<u>586,863</u>

Depreciation

At 31 March 2015	<u>-</u>
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Net book value

At 31 March 2015	<u>586,863</u>
At 31 March 2014	<u>586,863</u>

3 Loans

2015

2014

£

£

Creditors include:

Amounts falling due for payment after more than five years	<u>230,282</u>	<u>325,245</u>
Secured bank loans	<u>373,557</u>	<u>450,972</u>

4 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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5 Loans to/(from) directors

Description and conditions

B/fwd

Paid

Repaid

C/fwd

	£	£	£	£
Mr A Robson				
Current account	9,061	-	(60,500)	(51,439)
	<u>9,061</u>	<u>-</u>	<u>(60,500)</u>	<u>(51,439)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.