

REG OF COMPANIES

Registered number
06837114

Robert Thornton Dart Promotions Ltd

Abbreviated Accounts

31 March 2014

THURSDAY



A19 *A3I6BKW9* 09/10/2014 #266
COMPANIES HOUSE

THOMAS DAVID

Chartered Accountants

Robert Thornton Dart Promotions Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Robert Thornton Dart Promotions Ltd for the year ended 31 March 2014

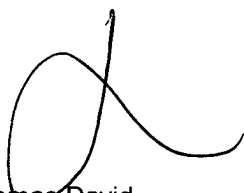
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Robert Thornton Dart Promotions Ltd for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

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

This report is made solely to the Board of Directors of Robert Thornton Dart Promotions Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Robert Thornton Dart Promotions Ltd and state those matters that we have agreed to state to the Board of Directors of Robert Thornton Dart Promotions Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Robert Thornton Dart Promotions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Robert Thornton Dart Promotions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Robert Thornton Dart Promotions Ltd. You consider that Robert Thornton Dart Promotions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Robert Thornton Dart Promotions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Thomas David
Chartered Accountants
6-7 Castle Gate
Castle Street
Hertford
Herts
SG14 1HD

4 July 2014

Robert Thornton Dart Promotions Ltd
Registered number: 06837114
Abbreviated Balance Sheet
as at 31 March 2014

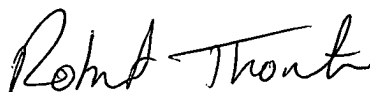
| | Notes | 2014 £ | 2013 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 2 | 592 | - |
| Current assets | | | |
| Debtors | | 20,759 | 695 |
| Cash at bank and in hand | | 27,274 | 29,550 |
| | | <u>48,033</u> | <u>30,245</u> |
| Creditors: amounts falling due within one year | | (29,226) | (23,757) |
| Net current assets | | <u>18,807</u> | <u>6,488</u> |
| Net assets | | <u>19,399</u> | <u>6,488</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 19,398 | 6,487 |
| Shareholder's funds | | <u>19,399</u> | <u>6,488</u> |

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

The member has not required the company to obtain an audit 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 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.



R Thornton
 Director
 Approved by the board on 2 July 2014

Robert Thornton Dart Promotions Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

Additions

888

At 31 March 2014

888

Depreciation

Charge for the year

296

At 31 March 2014

296

Net book value

At 31 March 2014

592

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

1

1

1

4 Related party transactions

**2014
£**

**2013
£**

R Thonton

Director

Rent includes £1,200 paid to R Thornton for part of his property used by the company.

1,200

1,200

Dividends paid by the company to R Thornton during the year

90,491

42,270

R Thonton

Director

During the year, Mr Thornton, director, loaned the company money with no set repayment date or interest payable

Amount due from the company to the director

3,555

-

5 Ultimate controlling party

During the year ended 31 March 2014, Mr Robert Thornton, the director, controlled the company by virtue of a controlling interest of 100% of the issued ordinary share capital.