

Registered number
06837114

Robert Thornton Dart Promotions Ltd

Unaudited Abbreviated Accounts

31 March 2015

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 2015

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 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 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

15 December 2015

Robert Thornton Dart Promotions Ltd**Registered number:** 06837114**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	296	592
Current assets			
Debtors		32,498	20,759
Cash at bank and in hand		17,419	27,274
		<u>49,917</u>	<u>48,033</u>
Creditors: amounts falling due within one year		<u>(22,353)</u>	<u>(29,226)</u>
Net current assets		27,564	18,807
Net assets		<u>27,860</u>	<u>19,399</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		27,859	19,398
Shareholder's funds		<u>27,860</u>	<u>19,399</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 Thonton

Director

Approved by the board on 14 December 2015

Robert Thornton Dart Promotions Ltd
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 goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery, etc.	33.3% reducing balance
#REF!	#REF!

2 Tangible fixed assets

£

Cost

At 1 April 2014	888
At 31 March 2015	888

Depreciation

At 1 April 2014	296
Charge for the year	296
At 31 March 2015	592

Net book value

At 31 March 2015	296
At 31 March 2014	592

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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4 Ultimate controlling party

During the year ended 31 March 2015, Mr Robert Thornton, the director, controlled the company by virtue of a controlling interest of 100% of the issued ordinary share capital.

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.