ANDREW ROBSON LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

ANDREW ROBSON LIMITED

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ANDREW ROBSON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		37,909		11,685
Current assets					
Debtors		199,800		122,400	
Cash at bank and in hand		24,353		96,042	
		224,153		218,442	
Creditors: amounts falling due within one year		(61,491)		(64,334)	
Net current assets			162,662		154,108
Total assets less current liabilities			200,571		165,793
Provisions for liabilities			(7,582)		(2,337)
			192,989		163,456
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			192,986		163,453
Shareholders' funds			192,989		163,456

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 June 2017

Mr A Robson
Director

Company Registration No. 07034522

ANDREW ROBSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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1   Accounting policies

1.1   Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The directors, having regard to the nature, size and complexity of the business, have assessed the financial risks affecting the company and its operations for the 12 months from the approval of the financial statements and consider it appropriate to prepare the financial statements on a going concern basis.

1.2   Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3   Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4   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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery   15% reducing balance
Motor vehicles   25% reducing balance

1.5   Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

ANDREW ROBSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2016

2   Fixed assets

	Tangible assets £
Cost	
At 1 October 2015	28,100
Additions	35,900
Disposals	(3,000)
At 30 September 2016	61,000
Depreciation	
At 1 October 2015	16,415
On disposals	(1,669)
Charge for the year	8,345
At 30 September 2016	23,091
Net book value	
At 30 September 2016	37,909
At 30 September 2015	11,685

3 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3