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Company Registration Number 07318494

Robinson Residential Estate Agents
Limited

Unaudited abbreviated accounts

31 December 2014

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Robinson Residential Estate Agents Limited

Abbreviated accounts

Year ended 31 December 2014

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Robinson Residential Estate Agents Limited

Abbreviated balance sheet

As at 31 December 2014

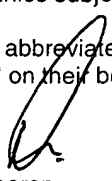|	Note	2014 £	2013 £
Fixed assets	2		
Tangible assets.		9,416	11,125
Current assets			
Debtors		7,772	62,648
Cash at bank and in hand		73,805	53,037
		81,577	115,685
Creditors: amounts falling due within one year		86,395	120,926
Net current liabilities		(4,818)	(5,241)
Total assets less current liabilities		4,598	5,884
Capital and reserves			
Called-up equity share capital	3	4	4
Profit and loss account		4,594	5,880
Shareholders' funds		4,598	5,884

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 31 March 2016, and are signed on their behalf by:

P N Eperon

Company Registration Number: 07318494

The notes on pages 2 to 3 form part of these abbreviated accounts.

Robinson Residential Estate Agents Limited

Notes to the abbreviated accounts

Year ended 31 December 2014

1. **Accounting policies**

   Basis of accounting
   The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

   Turnover
   The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

   Fixed assets
   All fixed assets are initially recorded at cost.

   Depreciation
   Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-	25% reducing balance
Office Refurbishment	-	10% straight line

   Deferred taxation
   Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

   Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

   Financial instruments
   Financial assets such as cash and debtors are measured at the present value of the amounts receivable, less an allowance for the expected level of doubtful receivables. Financial liabilities such as trade creditors, loans and finance leases are measured at the present value of the obligation. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. **Fixed assets**

	Tangible assets £
Cost	
At 1 January 2014 and 31 December 2014	16,938
Depreciation	
At 1 January 2014	5,813
Charge for year	1,709
At 31 December 2014	7,522
Net book value	
At 31 December 2014	9,416
At 31 December 2013	11,125

Robinson Residential Estate Agents Limited

Notes to the abbreviated accounts

Year ended 31 December 2014

3. Share capital

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary A shares of £1 each	2	2	2	2
Ordinary B shares of £1 each	2	2	2	2
	4	4	4	4