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MOORE STEPHENS

Registered number: 07318494

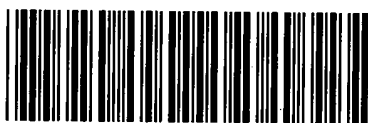
ROBINSON RESIDENTIAL ESTATE AGENTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

THURSDAY



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COMPANIES HOUSE

ROBINSON RESIDENTIAL ESTATE AGENTS LIMITED
REGISTERED NUMBER: 07318494

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		10,102		9,416
Current assets					
Debtors		1,854		7,772	
Cash at bank and in hand		38,785		73,805	
		<u>40,639</u>		<u>81,577</u>	
Creditors: amounts falling due within one year		<u>(46,590)</u>		<u>(86,395)</u>	
Net current liabilities			<u>(5,951)</u>		<u>(4,818)</u>
Total assets less current liabilities			<u>4,151</u>		<u>4,598</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			4,147		4,594
Shareholders' funds			<u>4,151</u>		<u>4,598</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



P N Eperon
Director

Date: 1 August 2016

The notes on pages 2 to 3 form part of these financial statements.

ROBINSON RESIDENTIAL ESTATE AGENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**1. Accounting Policies****1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are initially stated at cost and subsequently measured at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

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

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.5 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.

ROBINSON RESIDENTIAL ESTATE AGENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

2. Tangible fixed assets

	£
Cost	
At 1 January 2015	16,938
Additions	3,100
At 31 December 2015	20,038
Depreciation	
At 1 January 2015	7,522
Charge for the year	2,414
At 31 December 2015	9,936
Net book value	
At 31 December 2015	10,102
At 31 December 2014	9,416

3. Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary A shares of £1 each	2	2
2 Ordinary B shares of £1 each	2	2
	4	4