

Registered number
08039003

Robert Collier Limited

Abbreviated Accounts

30 April 2015

Robert Collier Limited**Registered number:** 08039003**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,500	2,000
Current assets			
Debtors		-	963
Cash at bank and in hand		546	519
		<u>546</u>	<u>1,482</u>
Creditors: amounts falling due within one year		<u>(1,582)</u>	<u>(3,230)</u>
Net current liabilities		(1,036)	(1,748)
Net assets		<u>464</u>	<u>252</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		414	202
Shareholders' funds		<u>464</u>	<u>252</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Robert Edward Gill

Director

Approved by the board on 28 October 2015

Robert Collier Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 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 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.

Depreciation

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

Plant and machinery	20% straight line
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2 Tangible fixed assets

£

Cost

Additions	-
At 30 April 2015	<u>2,500</u>

Depreciation

At 1 May 2014	500
Charge for the year	500
At 30 April 2015	1,000

Net book value

At 30 April 2015	1,500
At 30 April 2014	<u>2,000</u>

3 Share capital

**Nominal
value**

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	50	50
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