



REGISTERED NUMBER: 08662045

Registrar's
Copy

Robust Insight Limited

Abbreviated Unaudited Accounts

**For the period 23rd August 2013
to 31st March 2014**



Smailes Goldie

Chartered Accountants

 **UK200Group**
independent quality assured professionals

Robust Insight Limited (Registered number: 08662045)

Contents of the Abbreviated Accounts *for the period 23rd August 2013 to 31st March 2014*

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Robust Insight Limited

Company Information

for the period 23rd August 2013 to 31st March 2014

DIRECTOR:

S Owens

REGISTERED OFFICE:

Littleworth Grange
South End
Goxhill
North Lincolnshire
DN19 7NE

REGISTERED NUMBER:

08662045 (England and Wales)

ACCOUNTANTS:

Smailes Goldie
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

Robust Insight Limited (Registered number: 08662045)

Abbreviated Balance Sheet

31st March 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		21,750
Tangible assets	3		<u>617</u>
			22,367
CURRENT ASSETS			
Debtors		5,120	
Cash at bank		<u>12,019</u>	
		17,139	
CREDITORS			
Amounts falling due within one year		<u>28,314</u>	
NET CURRENT LIABILITIES			<u>(11,175)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,192</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>11,092</u>
SHAREHOLDERS' FUNDS			<u>11,192</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2nd July 2014 and were signed by:



S Owens - Director

The notes form part of these abbreviated accounts

Robust Insight Limited (Registered number: 08662045)

Notes to the Abbreviated Accounts

for the period 23rd August 2013 to 31st March 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>27,000</u>
At 31st March 2014	<u>27,000</u>
AMORTISATION	
Amortisation for period	<u>5,250</u>
At 31st March 2014	<u>5,250</u>
NET BOOK VALUE	
At 31st March 2014	<u>21,750</u>

Robust Insight Limited (Registered number: 08662045)

Notes to the Abbreviated Accounts - continued for the period 23rd August 2013 to 31st March 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>766</u>
At 31st March 2014	<u>766</u>
DEPRECIATION	
Charge for period	<u>149</u>
At 31st March 2014	<u>149</u>
NET BOOK VALUE	
At 31st March 2014	<u><u>617</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
80	A ordinary	£1	80
20	B ordinary	£1	<u>20</u>
			<u><u>100</u></u>

The following shares were allotted and fully paid for cash at par during the period:

80 A ordinary shares of £1 each
20 B ordinary shares of £1 each