

Robust Insight Limited

Abbreviated Unaudited Accounts for the Year Ended 31st March 2015

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

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for the year ended 31st March 2015

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Robust Insight Limited

Company Information

for the year ended 31st March 2015

DIRECTOR:

S Owens

REGISTERED OFFICE:

Littleworth Grange
South End
Goxhill
North Lincolnshire
DN19 7NE

REGISTERED NUMBER:

08662045 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet

31st March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		12,750		21,750
Tangible assets	3		362		617
			13,112		22,367
CURRENT ASSETS					
Debtors		4,145		5,120	
Cash at bank		5,876		12,019	
		10,021		17,139	
CREDITORS					
Amounts falling due within one year		11,213		28,314	
NET CURRENT LIABILITIES			(1,192)		(11,175)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,920		11,192
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			11,820		11,092
SHAREHOLDERS' FUNDS			11,920		11,192

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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 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.
- (b)

Robust Insight Limited (Registered number: 08662045)

Abbreviated Balance Sheet - continued

31st March 2015

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 15th May 2015 and were signed by:

S Owens - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

for the year ended 31st March 2015

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	
At 1st April 2014	
and 31st March 2015	<u>27,000</u>
AMORTISATION	
At 1st April 2014	5,250
Amortisation for year	<u>9,000</u>
At 31st March 2015	<u>14,250</u>
NET BOOK VALUE	
At 31st March 2015	<u>12,750</u>
At 31st March 2014	<u>21,750</u>

Notes to the Abbreviated Accounts - continued

for the year ended 31st March 2015

3. TANGIBLE FIXED ASSETS

COST

At 1st April 2014
and 31st March 2015

**Total
£**

766

DEPRECIATION

At 1st April 2014

149

Charge for year

255

At 31st March 2015

404

NET BOOK VALUE

At 31st March 2015

362

At 31st March 2014

617

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

**2015
£**

**2014
£**

80 A ordinary

£1

80

80

20 B ordinary

£1

20

20

100

100

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