Registered number:
03298921
England and Wales

Roberts Consultpaed Limited

Abbreviated unaudited accounts
for the year ended 31 January 2014

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Roberts Consultpaed Limited

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Roberts Consultpaed Limited

Abbreviated balance sheet
as at 31 January 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Investments	**2**		425,383		419,451
Current assets					
Debtors		209		187	
Cash at bank and in hand		215		73	
		424		260	
Creditors: amounts falling due within one year		(303,024)		(301,631)	
Net current liabilities			(302,600)		(301,371)
Total assets less current liabilities			122,783		118,080
Net assets			122,783		118,080
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			122,683		117,980
Shareholders' funds			122,783		118,080

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 January 2014

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

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.

Signed on behalf of the board



M B R Roberts
Director

Approved by the board: 6 May 2014

Registered number 03298921
England and Wales

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated unaudited accounts for the year ended 31 January 2014

1. Accounting policies

1.1. Basis of accounting

The unaudited accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets

	Investments	Total
	£	£
Cost		
At 1 February 2013	419,451	419,451
Additions	5,932	5,932
At 31 January 2014	425,383	425,383
Net book values		
At 31 January 2014	425,383	425,383
At 31 January 2013	419,451	419,451

3. Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100