REGISTERED NUMBER: 05474821

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

Josh Robinson Excavations Limited

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for the Year Ended 30 June 2014

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Josh Robinson Excavations Limited

Company Information
for the Year Ended 30 June 2014

DIRECTOR:	J L Robinson
SECRETARY:	
REGISTERED OFFICE:	The Leas 3 Hilltop Drive Marple Stockport Cheshire SK6 6JZ
REGISTERED NUMBER:	05474821
ACCOUNTANTS:	Lomas and Company Accountants Limited Bridge House 12 Market Street Glossop Derbyshire SK13 8AR

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		**73,337**		77,569
CURRENT ASSETS					
Debtors		**22,371**		10,330	
Cash at bank		**21,767**		35,058	
		44,138		45,388	
CREDITORS					
Amounts falling due within one year		**59,563**		64,842	
NET CURRENT LIABILITIES			**(15,425)**		(19,454)
TOTAL ASSETS LESS CURRENT LIABILITIES			**57,912**		58,115
PROVISIONS FOR LIABILITIES			**14,611**		13,936
NET ASSETS			**43,301**		44,179
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**43,300**		44,178
SHAREHOLDERS' FUNDS			**43,301**		44,179

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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

(b) 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 6 November 2014 and were signed by:

J L Robinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 services provided, excluding value added tax.

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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

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

Hire purchase and 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	**174,034**
Additions	**26,700**
Disposals	**(24,350)**
At 30 June 2014	**176,384**
DEPRECIATION	
At 1 July 2013	**96,465**
Charge for year	**20,659**
Eliminated on disposal	**(14,077)**
At 30 June 2014	**103,047**
NET BOOK VALUE	
At 30 June 2014	**73,337**
At 30 June 2013	77,569

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.14** **£**	30.6.13 £
1	Ordinary	£1	**1**	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.