REGISTERED NUMBER: 05474821

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Josh Robinson Excavations Limited

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for the Year Ended 30 June 2015

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Josh Robinson Excavations Limited

Company Information
for the Year Ended 30 June 2015

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 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		**96,386**		73,337
CURRENT ASSETS					
Debtors		**33,306**		22,371	
Cash at bank		**40,238**		21,767	
		73,544		44,138	
CREDITORS					
Amounts falling due within one year	3	**78,970**		59,563	
NET CURRENT LIABILITIES			**(5,426)**		(15,425)
TOTAL ASSETS LESS CURRENT LIABILITIES			**90,960**		57,912
CREDITORS					
Amounts falling due after more than one year	3		**(2,536)**		-
PROVISIONS FOR LIABILITIES			**(19,277)**		(14,611)
NET ASSETS			**69,147**		43,301
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**69,146**		43,300
SHAREHOLDERS' FUNDS			**69,147**		43,301

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

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

(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 12 February 2016 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 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 goods, 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	**176,384**
Additions	**48,885**
At 30 June 2015	**225,269**
DEPRECIATION	
At 1 July 2014	**103,047**
Charge for year	**25,836**
At 30 June 2015	**128,883**
NET BOOK VALUE	
At 30 June 2015	**96,386**
At 30 June 2014	73,337

3. CREDITORS

Creditors include an amount of £ 12,681 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.15** **£**	30.6.14 £
1	Ordinary	£1	**1**	1

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Josh Robinson Excavations Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Josh Robinson Excavations Limited for the year ended 30 June 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Josh Robinson Excavations Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Josh Robinson Excavations Limited and state those matters that we have agreed to state to the director of Josh Robinson Excavations Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Josh Robinson Excavations Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Josh Robinson Excavations Limited. You consider that Josh Robinson Excavations Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Josh Robinson Excavations Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Lomas and Company Accountants Limited
Bridge House
12 Market Street
Glossop
Derbyshire
SK13 8AR

12 February 2016

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.