REGISTERED NUMBER: 05991621 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

FOR

A ROBBINS ENGINEERING SERVICES LTD

GBJ Financial Limited
Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

DIRECTORS:	A Robbins Mrs N A Robbins
SECRETARY:	Mrs N A Robbins
REGISTERED OFFICE:	Rookery Cottage 15 East Street Rusper Horsham West Sussex RH12 4RB
REGISTERED NUMBER:	05991621 (England and Wales)
ACCOUNTANTS:	GBJ Financial Limited Sterling House 27 Hatchlands Road Redhill Surrey RH1 6RW

BALANCE SHEET
31 DECEMBER 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		**7,106**		246
CURRENT ASSETS					
Debtors	5	**14,125**		12,050	
Cash at bank		**30,804**		30,301	
		44,929		42,351	
CREDITORS					
Amounts falling due within one year	6	**34,342**		33,562	
NET CURRENT ASSETS			**10,587**		8,789
TOTAL ASSETS LESS CURRENT LIABILITIES			**17,693**		9,035
CAPITAL AND RESERVES					
Called up share capital			**100**		100
Retained earnings			**17,593**		8,935
SHAREHOLDERS' FUNDS			**17,693**		9,035

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these financial statements

BALANCE SHEET - continued
31 DECEMBER 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 3 September 2018 and were signed on its behalf by:

A Robbins - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

A Robbins Engineering Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of engineering services, 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.

Office equipment and furniture	- 20% on cost
Computer equipment	- 25% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2016 - 2) .

4. TANGIBLE FIXED ASSETS

	Office equipment and furniture £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 January 2017	**661**	**-**	**1,519**	**2,180**
Additions	**-**	**8,095**	**-**	**8,095**
At 31 December 2017	**661**	**8,095**	**1,519**	**10,275**
DEPRECIATION				
At 1 January 2017	**415**	**-**	**1,519**	**1,934**
Charge for year	**54**	**1,181**	**-**	**1,235**
At 31 December 2017	**469**	**1,181**	**1,519**	**3,169**
NET BOOK VALUE				
At 31 December 2017	**192**	**6,914**	**-**	**7,106**
At 31 December 2016	246	-	-	246

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	**14,125**	12,050

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Taxation and social security	**28,193**	24,763
Other creditors	**6,149**	8,799
	34,342	33,562

7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the end of the period the company owed Mr A Robbins, a director, £5,324 (2016: £7,973).

8. ULTIMATE CONTROLLING PARTY

Mr A Robbins, a director of the company, controls the company as a result of controlling directly or indirectly 100% of the issued ordinary share capital.

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.