

Registered Number 06166345

ROBIN KATZ LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,393	5,243
		<u>4,393</u>	<u>5,243</u>
Current assets			
Stocks		1,060,450	792,520
Debtors		42,607	43,858
Cash at bank and in hand		357,540	280,065
		<u>1,460,597</u>	<u>1,116,443</u>
Creditors: amounts falling due within one year		(288,380)	(226,194)
Net current assets (liabilities)		<u>1,172,217</u>	<u>890,249</u>
Total assets less current liabilities		<u>1,176,610</u>	<u>895,492</u>
Total net assets (liabilities)		<u>1,176,610</u>	<u>895,492</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,175,610	894,492
Shareholders' funds		<u>1,176,610</u>	<u>895,492</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 September 2015

And signed on their behalf by:

Robin Katz, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of Vat and trade discounts.

Tangible assets depreciation policy

Fixtures, fittings & equipment: over the useful life.

Other accounting policies**Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	10,443
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,443</u>
Depreciation	
At 1 April 2014	5,200
Charge for the year	850
On disposals	-
At 31 March 2015	<u>6,050</u>
Net book values	
At 31 March 2015	<u>4,393</u>
At 31 March 2014	<u>5,243</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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