
ROB GORE PURCHASING SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2011

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COMPANIES HOUSE

ROB GORE PURCHASING SERVICES LIMITED
REGISTERED NUMBER. 06166521

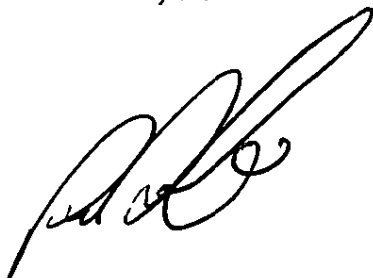
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		189		252
CURRENT ASSETS					
Debtors	3	9,392		7,380	
Cash at bank		2,262		4,008	
		<u>11,654</u>		<u>11,388</u>	
CREDITORS: amounts falling due within one year		<u>(11,442)</u>		<u>(11,064)</u>	
NET CURRENT ASSETS			<u>212</u>		<u>324</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>401</u>		<u>576</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			400		575
SHAREHOLDERS' FUNDS			<u>401</u>		<u>576</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 26 JUNE 11

Mr R Gore
 Director



The notes on pages 2 to 3 form part of these financial statements

ROB GORE PURCHASING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 25% reducing balance

1.4 PENSIONS

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 March 2010 and 28 February 2011	597
DEPRECIATION	
At 1 March 2010	345
Charge for the year	63
At 28 February 2011	408
NET BOOK VALUE	
At 28 February 2011	189
At 28 February 2010	252

3. DEBTORS

Included within other debtors, due within one year, is an interest-free, unsecured loan of £6,500 (2010 - £6,000) to Mr R Gore, a director

ROB GORE PURCHASING SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011**

4. SHARE CAPITAL

	2011	2010
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	1	1