REGISTERED NUMBER: 06166521 (England and Wales)

ROB GORE PURCHASING SERVICES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

28 FEBRUARY 2014

ROB GORE PURCHASING SERVICES LIMITED (REGISTERED NUMBER: 06166521)

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FOR THE YEAR ENDED 28 FEBRUARY 2014

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ROB GORE PURCHASING SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014

DIRECTOR:	Mr R Gore
REGISTERED OFFICE:	4 Manor Court Manor Park South Knutsford Cheshire WA16 8AG
REGISTERED NUMBER:	06166521 (England and Wales)
ACCOUNTANTS:	Plan.IT Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF ROB GORE PURCHASING SERVICES 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 three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2014 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Plan.IT Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

30 April 2014

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	**264**	353
CURRENT ASSETS			
Debtors		**6,744**	10,509
Cash at bank		**13,030**	6,101
		19,774	16,610
CREDITORS			
Amounts falling due within one year		**(20,028)**	(16,821)
NET CURRENT LIABILITIES		**(254)**	(211)
TOTAL ASSETS LESS CURRENT LIABILITIES		**10**	142
CAPITAL AND RESERVES			
Called up share capital	3	**1**	1
Reserves - profit/loss b/fwd		**9**	141
SHAREHOLDERS' FUNDS		**10**	142

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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

(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 30 April 2014 and were signed by:

Mr R Gore - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of 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.

Computer equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 March 2013 and 28 February 2014	**926**
DEPRECIATION	
At 1 March 2013	**573**
Charge for year	**89**
At 28 February 2014	**662**
NET BOOK VALUE	
At 28 February 2014	**264**
At 28 February 2013	353

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	**1**	1

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 28 February 2014 and 28 February 2013:

	2014	2013
	£	£
Mr R Gore		
Balance outstanding at start of year	**6,497**	5,289
Amounts advanced	**-**	1,208
Amounts repaid	**(3,413)**	-
Balance outstanding at end of year	**3,084**	6,497

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.