Registered Number 06166521

ROB GORE PURCHASING SERVICES LIMITED

Abbreviated Accounts

28 February 2015

ROB GORE PURCHASING SERVICES LIMITED **Registered Number 06166521**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	-	264
		-	264
Current assets			
Debtors		11,615	6,744
Cash at bank and in hand		5,935	13,030
		17,550	19,774
Creditors: amounts falling due within one year		(17,544)	(20,028)
Net current assets (liabilities)		6	(254)
Total assets less current liabilities		6	10
Total net assets (liabilities)		6	10
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5	9
Shareholders' funds		6	10

- For the year ending 28 February 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 30 November 2015

And signed on their behalf by:
Mr R Gore, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful
life.
Computer equipment - 3 years straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	926
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	926
Depreciation	
At 1 March 2014	662
Charge for the year	264
On disposals	-
At 28 February 2015	926
Net book values	
At 28 February 2015	0
At 28 February 2014	264

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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