**Registered Number 07924809**

# ROBINSON CONSULTANTS LTD

## Abbreviated Accounts

## 31 January 2016

**ROBINSON CONSULTANTS LTD** **Registered Number 07924809**

## Abbreviated Balance Sheet as at 31 January 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 938 | 1,943 |
| | | 938 | 1,943 |
| **Current assets** | | | |
| Debtors | | 17,270 | 11,483 |
| Cash at bank and in hand | | 20,143 | 24,632 |
| | | 37,413 | 36,115 |
| **Creditors: amounts falling due within one year** | | (24,967) | (37,252) |
| **Net current assets (liabilities)** | | 12,446 | (1,137) |
| **Total assets less current liabilities** | | 13,384 | 806 |
| **Provisions for liabilities** | | (188) | (388) |
| **Total net assets (liabilities)** | | 13,196 | 418 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 13,096 | 318 |
| **Shareholders' funds** | | 13,196 | 418 |

- For the year ending 31 January 2016 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 26 October 2016

And signed on their behalf by:
**A V Robinson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2016

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**

Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective August 2015).

Compliance with Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (excepted as otherwise stated).

**Turnover policy**

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

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows;

Computer equipment - 33% straight line

Fixtures, fittings and equipment - 25% straight line

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 February 2015 | 7,173 |
| Additions | 518 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 January 2016 | 7,691 |
| **Depreciation** | |
| At 1 February 2015 | 5,230 |
| Charge for the year | 1,523 |
| On disposals | - |
| At 31 January 2016 | 6,753 |
| **Net book values** | |
| At 31 January 2016 | 938 |
| At 31 January 2015 | 1,943 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2016* | *2015* |
|---|---|---|
| | £ | £ |
| 100 Ordinary shares of £1 each | 100 | 100 |

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