Registered Number 08063409

ROBERTS IT SERVICES LTD

Abbreviated Accounts

31 May 2016

ROBERTS IT SERVICES LTD **Registered Number 08063409**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		10,200	8,406
Cash at bank and in hand		79,953	86,184
		90,153	94,590
Creditors: amounts falling due within one year		(24,451)	(44,976)
Net current assets (liabilities)		65,702	49,614
Total assets less current liabilities		65,702	49,614
Total net assets (liabilities)		65,702	49,614
Capital and reserves			
Called up share capital		2	2
Profit and loss account		65,700	49,612
Shareholders' funds		65,702	49,614

- For the year ending 31 May 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 14 January 2017

And signed on their behalf by:
C Roberts, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 2015.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance
Motor vehicles 25% reducing balance

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