Registered Number SC236366

I. ROBB LTD.

Abbreviated Accounts

30 September 2016

I. ROBB LTD. **Registered Number SC236366**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,263	2,161
		2,263	2,161
Current assets			
Stocks		860	800
Debtors		108	-
Cash at bank and in hand		3,899	4,438
		4,867	5,238
Creditors: amounts falling due within one year		(5,679)	(4,918)
Net current assets (liabilities)		(812)	320
Total assets less current liabilities		1,451	2,481
Total net assets (liabilities)		1,451	2,481
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,449	2,479
Shareholders' funds		1,451	2,481

- For the year ending 30 September 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 4 April 2017

And signed on their behalf by:
MR I ROBB, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 **Accounting Policies**

Turnover policy
TURNOVER REPRESENTS WORK DONE WITHIN THE YEAR

2 **Tangible fixed assets**

	£
Cost	
At 1 October 2015	17,848
Additions	1,052
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	18,900
Depreciation	
At 1 October 2015	15,687
Charge for the year	950
On disposals	-
At 30 September 2016	16,637
Net book values	
At 30 September 2016	2,263
At 30 September 2015	2,161

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.