Registered Number SC442017

N ROBERTSON SUPPLY SOLUTIONS LTD

Abbreviated Accounts

28 February 2016

N ROBERTSON SUPPLY SOLUTIONS LTD **Registered Number SC442017**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	263	493
		263	493
Current assets			
Debtors		6,362	1,488
Cash at bank and in hand		2,429	8,843
		8,791	10,331
Creditors: amounts falling due within one year		(19,234)	(16,466)
Net current assets (liabilities)		(10,443)	(6,135)
Total assets less current liabilities		(10,180)	(5,642)
Total net assets (liabilities)		(10,180)	(5,642)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(10,181)	(5,643)
Shareholders' funds		(10,180)	(5,642)

- For the year ending 28 February 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 22 November 2016

And signed on their behalf by:
Neil Robertson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	919
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	919
Depreciation	
At 1 March 2015	426
Charge for the year	230
On disposals	-
At 28 February 2016	656
Net book values	
At 28 February 2016	263
At 28 February 2015	493

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