

Registered number
SC511010

Naik Robb Associates Ltd

Abbreviated Accounts

31 July 2016

Naik Robb Associates Ltd**Registered number:** SC511010**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	328
Current assets		
Cash at bank and in hand	15,732	
Creditors: amounts falling due within one year	(4,427)	
Net current assets		11,305
Net assets		11,633
Capital and reserves		
Called up share capital	3	2
Profit and loss account		11,631
Shareholders' funds		11,633

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Naik

Director

Approved by the board on 25 October 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

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

Plant and machinery	20% Reducing Balance
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Cost

Depreciation

Net book value

3	Share capital	Nominal value	2016 Number	2016 £
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Nominal value	Number	Amount £
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the Companies Act 2006.