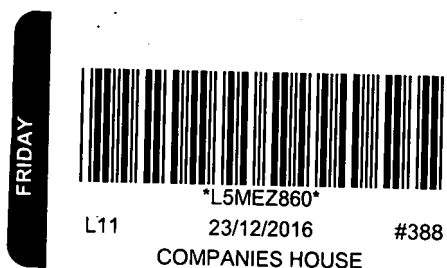


Company Registration No. 02747738 (England and Wales)

ROBERT IRVING + BURNS MANAGEMENT SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



ROBERT IRVING + BURNS MANAGEMENT SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ROBERT IRVING + BURNS MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		8,497		9,996
Current assets					
Debtors		217,015		319,584	
Cash at bank and in hand		270,450		415,758	
		487,465		735,342	
Creditors: amounts falling due within one year		(2,001)		(258,947)	
Net current assets			485,464		476,395
Total assets less current liabilities			493,961		486,391
Provisions for liabilities			(1,292)		(1,794)
			492,669		484,597
Capital and reserves					
Called up share capital	3		900		900
Profit and loss account			491,769		483,697
Shareholders' funds			492,669		484,597

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28/12/16

D Field
Director

Company Registration No. 02747738

ROBERT IRVING + BURNS MANAGEMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 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 (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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:

Land and buildings Leasehold	
Fixtures, fittings & equipment	15% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	17,560
Depreciation	
At 1 April 2015	7,564
Charge for the year	1,499
At 31 March 2016	9,063
Net book value	
At 31 March 2016	8,497
At 31 March 2015	9,996

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
900 Ordinary Shares of £1 each	900	900