DIRECTOR'S REPORT AND

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

ROBINSON LESLIE LIMITED

WEDNESDAT

LD4 28/09/2016 COMPANIES HOUSE #109

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

	Page
Company Information	1
Director's Report	2
Statement of Financial Position and Income Statement	
Notes to the Financial Statements	1

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR:

M Pike

SECRETARY:

W McGowan

REGISTERED OFFICE:

The Walbrook Building

25 Walbrook London EC4N 8AW

REGISTERED NUMBER:

03690893 (England and Wales)

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2015

The Director presents their report with the financial statements of the Company for the year ended 31 December 2015.

The Company did not trade during the period and it is not anticipated that it will trade in the future.

DIRECTORS

The Director holding office at the date of this report is as follows:

M Pike - appointed 9 February 2015

Other changes in Directors holding office are as follows:

D Ross - resigned 9 February 2015 M Mugge - resigned 26 January 2015

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

BY ORDER OF THE BOARD:

M Pike - Director

Date: 21 September 2016

ROBINSON LESLIE LIMITED (REGISTERED NUMBER: 03690893)

STATEMENT OF FINANCIAL POSITION 31 DECEMBER 2015

	2015 £'000	2014 £'000
TOTAL ASSETS LESS CURRENT LIABILITIES		
CAPITAL AND RESERVES Called up share capital Share premium Retained earnings	43 50 (93)	43 50 (93)
SHAREHOLDERS' FUNDS	-	·

The Company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Director on were signed by:

21 September 2016

M Pike - Director

INCOME STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2015

During the financial year and the preceding financial year the Company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the Company has made neither a surplus nor a deficit.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

1. STATUTORY INFORMATION

Robinson Leslie Limited is a private company, limited by shares, registered in England and Wales. The Company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. TRANSITION TO FRS 102

The Company transitioned to FRS 102 from previously extant UK Accounting Standards as at 1 September 2013. There is no material financial impact from the transition to FRS 102 in the financial statements. There were no changes in accounting policies arising from the transition to FRS 102.