

Registered Number 03701909

ROBINSON BUILDING SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	58,658	53,946
		<u>58,658</u>	<u>53,946</u>
Current assets			
Stocks		3,927	1,975
Debtors		125,310	105,491
Cash at bank and in hand		51,872	34,224
		<u>181,109</u>	<u>141,690</u>
Creditors: amounts falling due within one year		<u>(93,239)</u>	<u>(66,336)</u>
Net current assets (liabilities)		<u>87,870</u>	<u>75,354</u>
Total assets less current liabilities		<u>146,528</u>	<u>129,300</u>
Provisions for liabilities		<u>(11,293)</u>	<u>(10,254)</u>
Total net assets (liabilities)		<u>135,235</u>	<u>119,046</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		135,233	119,044
Shareholders' funds		<u>135,235</u>	<u>119,046</u>

- For the year ending 31 March 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 29 December 2016

And signed on their behalf by:

J ROBINSON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015).

Turnover policy

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.

Tangible assets depreciation policy

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

Plant and equipment 15% reducing balance

Motor vehicles 25% reducing balance

Office fixtures and equipment 15% reducing balance

Computer equipment straight line over 3 years

Valuation information and policy

Stock and work in progress

Stock and work in progress is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	175,433
Additions	19,072
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>194,505</u>
Depreciation	

At 1 April 2015	121,487
Charge for the year	14,360
On disposals	-
At 31 March 2016	<u>135,847</u>
Net book values	
At 31 March 2016	<u>58,658</u>
At 31 March 2015	<u>53,946</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each	2	2

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