Registered Number 06832455

ROBERT BULL LIMITED

Abbreviated Accounts

28 February 2012

ROBERT BULL LIMITED **Registered Number 06832455**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		4,334		6,334
Tangible	3		15,265		20,350
Total fixed assets			19,599		26,684
Current assets					
Debtors		24,798		15,726	
Cash at bank and in hand		24,898		15,539	
Total current assets		49,696		31,265	
Creditors: amounts falling due within one year		(43,610)		(25,611)	
Net current assets			6,086		5,654
Total assets less current liabilities			25,685		32,338
Total net Assets (liabilities)			25,685		32,338
Capital and reserves					
Called up share capital			100		100
Profit and loss account			25,585		32,238
Shareholders funds			25,685		32,338

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 August 2012

And signed on their behalf by:
Robert Bull, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2011	10,000
At 28 February 2012	10,000
Depreciation	
At 28 February 2011	3,666
Charge for year	2,000
At 28 February 2012	5,666
Net Book Value	
At 28 February 2011	6,334
At 28 February 2012	4,334

Acquired goodwill is written off in equal instalments over its estimated useful economic life of 5 years.

3 **Tangible fixed assets**

Cost	£
At 28 February 2011	34,272
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	34,272
Depreciation	
At 28 February 2011	13,922

Charge for year	5,085
on disposals	
At 28 February 2012	19,007
Net Book Value	
At 28 February 2011	20,350
At 28 February 2012	15,265