

Registered Number 06832455

ROBERT BULL LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	2,334	4,334
Tangible assets	3	11,450	15,265
		<u>13,784</u>	<u>19,599</u>
Current assets			
Debtors		14,189	24,798
Cash at bank and in hand		24,264	24,898
		<u>38,453</u>	<u>49,696</u>
Creditors: amounts falling due within one year		<u>(45,850)</u>	<u>(43,610)</u>
Net current assets (liabilities)		<u>(7,397)</u>	<u>6,086</u>
Total assets less current liabilities		<u>6,387</u>	<u>25,685</u>
Total net assets (liabilities)		<u>6,387</u>	<u>25,685</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		6,287	25,585
Shareholders' funds		<u>6,387</u>	<u>25,685</u>

- For the year ending 28 February 2013 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 28 August 2013

And signed on their behalf by:

Robert Bull, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**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 April 2008.

Turnover policy

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.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Intangible assets amortisation policy

Goodwill

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

2 Intangible fixed assets

	£
Cost	
At 29 February 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>10,000</u>
Amortisation	
At 29 February 2012	5,666
Charge for the year	2,000
On disposals	-
At 28 February 2013	<u>7,666</u>
Net book values	
At 28 February 2013	<u>2,334</u>
At 28 February 2012	<u>4,334</u>

3 Tangible fixed assets

£

Cost

At 29 February 2012	34,272
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>34,272</u>

Depreciation

At 29 February 2012	19,007
Charge for the year	3,815
On disposals	-
At 28 February 2013	<u>22,822</u>

Net book values

At 28 February 2013	<u>11,450</u>
At 28 February 2012	<u>15,265</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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