

Registered number: 06832455

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Robert Bull Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28/02/2015

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Prepared By:  
Munslows Accountants Ltd  
Chartered Certified Accountants  
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DY6 0JB

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Robert Bull Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28/02/2015

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~~The company's registered number is 06832455~~

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Robert Bull Limited

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Registered Number: 06832455

BALANCE SHEET AT 28/02/2015

	2015	2014
Notes	£	£

**FIXED ASSETS**

Intangible assets	2	-	334
Tangible assets	3	6,870	8,587
		<u>6,870</u>	<u>8,921</u>

**CURRENT ASSETS**

Debtors (amounts falling due within one year)	4	9,301	6,624
Cash at bank and in hand		<u>1,337</u>	<u>-</u>
		10,638	6,624

CREDITORS: Amounts falling due within one year		<u>15,853</u>	<u>8,866</u>
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NET CURRENT LIABILITIES		<u>(5,215)</u>	<u>(2,242)</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		1,655	6,679
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PROVISIONS FOR LIABILITIES		<u>1,374</u>	<u>-</u>
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NET ASSETS		<u>281</u>	<u>6,679</u>
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**CAPITAL AND RESERVES**

Called up share capital	5	100	100
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Profit and loss account		<u>181</u>	<u>6,579</u>
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SHAREHOLDERS' FUNDS		<u>281</u>	<u>6,679</u>
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For the year ending 28/02/2015 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 27/10/2015 and signed on their behalf by

R Bull

Director

Robert Bull Limited

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 28/02/2015****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1c. Depreciation

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

Plant and Machinery	reducing balance 20%
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### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

### 1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

### 1f. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

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## 2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
At 01/03/2014	<u>10,000</u>	<u>10,000</u>
At 28/02/2015	<u>10,000</u>	<u>10,000</u>
Depreciation		
At 01/03/2014	9,666	9,666
For the year	<u>334</u>	<u>334</u>
At 28/02/2015	<u>10,000</u>	<u>10,000</u>
Net Book Amounts		
At 28/02/2015	<u>-</u>	<u>-</u>
At 28/02/2014	<u>334</u>	<u>334</u>

## 3. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/03/2014	<u>34,272</u>	<u>34,272</u>
At 28/02/2015	<u>34,272</u>	<u>34,272</u>

Depreciation		
At 01/03/2014	25,685	25,685
For the year	<u>1,717</u>	<u>1,717</u>
At 28/02/2015	<u>27,402</u>	<u>27,402</u>
Net Book Amounts		
At 28/02/2015	<u>6,870</u>	<u>6,870</u>
At 28/02/2014	<u>8,587</u>	<u>8,587</u>

4. DEBTORS	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	5,124	1,800
Other debtors	<u>4,177</u>	<u>4,824</u>
	<u>9,301</u>	<u>6,624</u>

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5. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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