

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**ANTHONY ROBSON COMMERCIAL SALES AND**  
**REPAIRS LIMITED**

**ANTHONY ROBSON COMMERCIAL SALES AND  
REPAIRS LIMITED (REGISTERED NUMBER: 02055877)**

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for the year ended 31 March 2015**

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**ANTHONY ROBSON COMMERCIAL SALES AND  
REPAIRS LIMITED**

**COMPANY INFORMATION  
for the year ended 31 March 2015**

**DIRECTOR:** A Robson

**SECRETARY:** S E Robson

**REGISTERED OFFICE:** Planet Road Depot  
Adwick-Le-Street  
Doncaster  
South Yorkshire  
DN6 7AW

**REGISTERED NUMBER:** 02055877

**ANTHONY ROBSON COMMERCIAL SALES AND  
REPAIRS LIMITED (REGISTERED NUMBER: 02055877)**

**ABBREVIATED BALANCE SHEET  
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		47,009		52,657
<b>CURRENT ASSETS</b>					
Stocks		18,319		21,769	
Debtors		249,089		255,845	
Cash at bank and in hand		<u>82,421</u>		<u>50,058</u>	
		349,829		327,672	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>121,087</u>		<u>124,489</u>	
<b>NET CURRENT ASSETS</b>			<u>228,742</u>		<u>203,183</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			275,751		255,840
<b>PROVISIONS FOR LIABILITIES</b>			<u>7,920</u>		<u>8,724</u>
<b>NET ASSETS</b>			<u>267,831</u>		<u>247,116</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>267,731</u>		<u>247,016</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>267,831</u>		<u>247,116</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

**ANTHONY ROBSON COMMERCIAL SALES AND  
REPAIRS LIMITED (REGISTERED NUMBER: 02055877)**

**ABBREVIATED BALANCE SHEET - continued  
31 March 2015**

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

The financial statements were approved by the director on 11 November 2015 and were signed by:

A Robson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 March 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Office equipment	- 20% on reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that there is sufficient evidence to indicate that it is more likely than not that they will be recovered in the future.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>135,019</u>
<b>DEPRECIATION</b>	
At 1 April 2014	82,362
Charge for year	<u>5,648</u>
At 31 March 2015	<u>88,010</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>47,009</u>
At 31 March 2014	<u>52,657</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**ANTHONY ROBSON COMMERCIAL SALES AND  
REPAIRS LIMITED (REGISTERED NUMBER: 02055877)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 31 March 2015**

**4. RELATED PARTY DISCLOSURES**

During the year the company traded on a normal commercial basis with Anthony Robson Transport and Robsons Van and Truck Centre Limited, businesses in which one of the directors, A Robson, has a material interest. The company also trades from premises owned by Anthony Robson Transport. Amounts charged to the company for the year by Anthony Robson Transport were £57,039 (2014 £60,043) and sales made by the company to Anthony Robson Transport were £106,786 (2014 £136,560). Amounts charged to the company for the year by Robsons Van and Truck Centre Limited were £5,340 (2014 £5,340).

At 31 March 2015 the company had the following trading balances: Anthony Robson Materials Handling Limited £40,697 debit, (2014 £40,697 debit), Anthony Robson Transport £13,695 credit, £105,568 debit (2014 £21,922 credit and £114,297 debit) and Robsons Van and Truck Centre Limited £20,826 credit (2014 £14,418 credit).

At the balance sheet date, the directors and related parties were owed £306 (2014 £306) by the company, no interest has been charged on these loans.

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 1072 of the Companies Act 2006.