Registered Number 02412652

ROBIN HERD LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	100,000	100,000
Investments	3	1,002,653	1,002,653
		1,102,653	1,102,653
Current assets			
Debtors		1,601,686	1,601,686
Cash at bank and in hand		4	12
		1,601,690	1,601,698
Creditors: amounts falling due within one year		(2,260,258)	(2,260,266)
Net current assets (liabilities)		(658,568)	(658,568)
Total assets less current liabilities		444,085	444,085
Creditors: amounts falling due after more than one year		(1,558,389)	(1,558,389)
Total net assets (liabilities)		(1,114,304)	(1,114,304)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(1,115,304)	(1,115,304)
Shareholders' funds		(1,114,304)	(1,114,304)

- 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 9 December 2016

And signed on their behalf by:
R J Herd, 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 April 2008.

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	100,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	100,000
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	100,000
At 31 March 2015	100,000

3 **Fixed assets Investments**

The investment stated represents the cost of the companies intellectual property to date.