

ROBINSON AIRCRAFT SUPPLIES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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COMPANIES HOUSE

ROBINSON AIRCRAFT SUPPLIES LIMITED

Company registered number: 5742743

ABBREVIATED BALANCE SHEET**AT 31 DECEMBER 2014**

	Note	£	2014 £	2013 £
FIXED ASSETS				
Tangible Assets	2		661	778
CURRENT ASSETS				
Stock	1c	46,233		44,184
Debtors falling due within one year		23,190		33,479
Cash at bank and in hand		24,454		15,797
		93,877		93,460
CREDITORS: Amounts falling due within one year		36,593		42,632
NET CURRENT ASSETS			57,284	50,828
NET ASSETS		£	57,945	£ 51,606
CAPITAL AND RESERVES				
Called up share capital	3		1,000	1,000
Profit and loss account			56,945	50,606
SHAREHOLDERS' FUNDS		£	57,945	£ 51,606

In approving these financial statements as directors of the company we hereby confirm the following:
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 15 July 2015

D Robinson, Director



ROBINSON AIRCRAFT SUPPLIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	Reducing balance 15%
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1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

1d. Taxation

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

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

ROBINSON AIRCRAFT SUPPLIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2014

2. TANGIBLE FIXED ASSETS	2014	2013
	£	£
Cost		
At 1 January 2014	1,967	1,967
At 31 December 2014	1,967	1,967
Depreciation		
At 1 January 2014	1,189	1,052
For the year	117	137
At 31 December 2014	1,306	1,189
Net Book Amounts		
At 31 December 2014	£ 661	£ 778
3. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000