

Registered Number 05778454

Ian Roberts Ltd

Abbreviated Accounts

30 April 2011

Ian Roberts Ltd

Registered Number 05778454

Company Information

Registered Office:

Church Hill Barn
Birds Lanes
Midgham
Berkshire
RG7 5UL

Reporting Accountants:

Advantage Accounts Limited

3 The Quadrant
Warwick Road
Coventry
West Midlands
CV1 2DY

Ian Roberts Ltd

Registered Number 05778454

Balance Sheet as at 30 April 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		0		540	
Cash at bank and in hand		26,515		6,233	
Total current assets		<u>26,515</u>		<u>6,773</u>	
Creditors: amounts falling due within one year		(23,068)		(9,103)	
Net current assets (liabilities)			3,447		(2,330)
Total assets less current liabilities			<u>3,447</u>		<u>(2,330)</u>
Total net assets (liabilities)			<u>3,447</u>		<u>(2,330)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,446		(2,331)
Shareholders funds			<u>3,447</u>		<u>(2,330)</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. 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 January 2012

And signed on their behalf by:

I J Roberts, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 33% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 May 2010	-	<u>889</u>
At 30 April 2011	-	<u>889</u>
Depreciation		
At 01 May 2010	-	<u>889</u>
At 30 April 2011	-	<u>889</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Transactions with
directors**

During the year dividends were paid to directors, Mr I Roberts of £28,412 (2010: nil) and Mrs A Roberts of £7,103 (2010: nil).