Registered Number 06810607

ROBIN MATHER CYCLES LTD

Abbreviated Accounts

28 February 2015

ROBIN MATHER CYCLES LTD **Registered Number 06810607**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,557	2,557
Investments		-	-
		2,557	2,557
Current assets			
Stocks		1,000	1,000
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		1,000	1,000
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(8,851)	(1,695)
Net current assets (liabilities)		(7,851)	(695)
Total assets less current liabilities		(5,294)	1,862
Creditors: amounts falling due after more than one year		0	(7,156)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(5,294)	(5,294)
Capital and reserves			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(5,295)	(5,295)
Shareholders' funds		(5,294)	(5,294)

- For the year ending 28 February 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 23 November 2015

And signed on their behalf by:
R Mather, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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.

Turnover policy
The company has not traded during the year.

Tangible assets depreciation policy
Depreciation is provided in order to write off assets over their estimated useful lives.

Other accounting policies
Stock
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	10,377
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2015	10,377
Depreciation	
At 1 March 2014	7,820
Charge for the year	0
On disposals	0
At 28 February 2015	7,820
Net book values	
At 28 February 2015	2,557
At 28 February 2014	2,557

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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.