

Registered number  
08009484

Robson Glaziers Ltd

Abbreviated Accounts

31 March 2016

**Robson Glaziers Ltd****Registered number:** 08009484**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	-	500
<b>Current assets</b>			
Stocks		15,000	8,270
Debtors		7,102	10,823
Cash at bank and in hand		1,485	3,385
		<u>23,587</u>	<u>22,478</u>
<b>Creditors: amounts falling due within one year</b>		<u>(43,521)</u>	<u>(31,314)</u>
<b>Net current liabilities</b>		(19,934)	(8,836)
<b>Net liabilities</b>		<u>(19,934)</u>	<u>(8,336)</u>
<b>Capital and reserves</b>			
Called up share capital	3	5,000	5,000
Profit and loss account		(24,934)	(13,336)
<b>Shareholders' funds</b>		<u>(19,934)</u>	<u>(8,336)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Robson

Director

Approved by the board on 15 September 2016

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Motor vehicles	25% straight line
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Stock is valued at the lower of cost and net realisable value.

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## £

At 1 April 2015	2,000
At 31 March 2016	<u>2,000</u>

At 1 April 2015	1,500
Charge for the year	500
At 31 March 2016	<u>2,000</u>

At 31 March 2016	-
At 31 March 2015	<u>500</u>

2015  
£

Allotted, called up and fully paid:

Ordinary shares	£50 each	100	<u>5,000</u>	<u>5,000</u>
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#### 4 Related party transactions

Mr D Robson and Miss L Appleton are the only directors and shareholders of the company. The amount owed to Mr D Robson at the year end was £8,506 ( £4,249 in 2015 ) and to Miss L Appleton at the year end was £nil ( £nil in 2015 ).

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.