

Registered number
09438775

Robust Machinery Limited

Abbreviated Accounts

28 February 2016

Robust Machinery Limited**Registered number:** 09438775**Abbreviated Balance Sheet****as at 28 February 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	16,287
Current assets		
Cash at bank and in hand	2,040	
Creditors: amounts falling due within one year	(54,191)	
Net current liabilities		(52,151)
Net liabilities		(35,864)
Capital and reserves		
Profit and loss account		(35,864)
Shareholders' funds		(35,864)

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.

The 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.

Duncan McGregor

Director

Approved by the board on 10 November 2016

Robust Machinery Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2016

1 Accounting policies

Basis of preparation

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

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

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

Additions	16,287
At 28 February 2016	<u>16,287</u>

Depreciation

At 28 February 2016	<u>-</u>
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Net book value

At 28 February 2016	<u>16,287</u>
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