

**Registered Number 03584305**

**ROBERTS BROTHERS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	5,012	5,896
		<u>5,012</u>	<u>5,896</u>
<b>Current assets</b>			
Stocks		811,907	811,907
Debtors		79,974	79,747
Cash at bank and in hand		3,751	5,176
		<u>895,632</u>	<u>896,830</u>
<b>Creditors: amounts falling due within one year</b>		<u>(117,237)</u>	<u>(117,224)</u>
<b>Net current assets (liabilities)</b>		<u>778,395</u>	<u>779,606</u>
<b>Total assets less current liabilities</b>		<u>783,407</u>	<u>785,502</u>
<b>Total net assets (liabilities)</b>		<u>783,407</u>	<u>785,502</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		783,404	785,499
<b>Shareholders' funds</b>		<u>783,407</u>	<u>785,502</u>

- For the year ending 31 March 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 9 September 2015

And signed on their behalf by:

**J G Roberts, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Computer equipment - 33% on reducing balance

**Valuation information and policy**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	59,281
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>59,281</u>
<b>Depreciation</b>	
At 1 April 2014	53,385
Charge for the year	884
On disposals	-
At 31 March 2015	<u>54,269</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>5,012</u></u>
At 31 March 2014	<u><u>5,896</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
3 Ordinary shares of £1 each	3	3

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the Companies Act 2006.