

Registered Number 08875512

ROBINSON JONES CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	6,903
		<u>6,903</u>
Current assets		
Debtors		48,073
Cash at bank and in hand		3,423
		<u>51,496</u>
Creditors: amounts falling due within one year		(17,586)
Net current assets (liabilities)		<u>33,910</u>
Total assets less current liabilities		<u>40,813</u>
Provisions for liabilities		(1,381)
Total net assets (liabilities)		<u>39,432</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		39,430
Shareholders' funds		<u>39,432</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 4 November 2015

And signed on their behalf by:

P J Robinson, Director

P A Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Turnover policy

Turnover represents net sales of goods delivered and services provided during the period, excluding value added tax.

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 etc - 25% reducing balance

Other accounting policies**Deferred tax**

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

2 Tangible fixed assets

	£
Cost	
Additions	9,305
Disposals	(100)
Revaluations	-
Transfers	-
At 31 March 2015	<u>9,205</u>
Depreciation	
Charge for the year	2,302
On disposals	-
At 31 March 2015	<u>2,302</u>
Net book values	
At 31 March 2015	<u><u>6,903</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
2 Ordinary shares of £1 each	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4 Transactions with directors

Name of director receiving advance or credit:	P J Robinson
Description of the transaction:	Directors' advances, credits and guarantees
Balance at 4 February 2014:	-
Advances or credits made:	£ 17,332
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 17,332</u>

Name of director receiving advance or credit:	P A Jones
Description of the transaction:	Directors' advances, credits and guarantees
Balance at 4 February 2014:	-
Advances or credits made:	£ 17,648
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 17,648</u>

The advances are unsecured, interest free and repayable on demand.

During the period a dividend of £2,135 was paid to Mr P J Robinson and to Mr P A Jones the directors of the company.

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