

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

K ROBINSON CONTRACTING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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K ROBINSON CONTRACTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:

K R Robinson
Mrs S C Robinson

SECRETARY:

Mrs S C Robinson

REGISTERED OFFICE:

1386 London Road
Leigh on Sea
Essex
SS9 2UJ

REGISTERED NUMBER:

04865428 (England and Wales)

ACCOUNTANTS:

Francis James & Partners LLP
Chartered Accountants
1386 London Road
Leigh on Sea
Essex
SS9 2UJ

ABBREVIATED BALANCE SHEET**31 MARCH****2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,201		1,603
CURRENT ASSETS					
Debtors		19		19	
Cash at bank		<u>52</u>		<u>119</u>	
		71		138	
CREDITORS					
Amounts falling due within one year		<u>1,736</u>		<u>1,170</u>	
NET CURRENT LIABILITIES			(1,665)		(1,032)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(464)</u>		<u>571</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(564)</u>		<u>471</u>
SHAREHOLDERS' FUNDS			<u>(464)</u>		<u>571</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 June 2014 and were signed on its behalf by:

K Robinson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery - 25% on reducing balance
Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

2. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Totals £
COST			
At 1 April 2013			
and 31 March 2014	<u>2,600</u>	<u>7,280</u>	<u>9,880</u>
DEPRECIATION			
At 1 April 2013	2,292	5,985	8,277
Charge for year	<u>78</u>	<u>324</u>	<u>402</u>
At 31 March 2014	<u>2,370</u>	<u>6,309</u>	<u>8,679</u>
NET BOOK VALUE			
At 31 March 2014	<u>230</u>	<u>971</u>	<u>1,201</u>
At 31 March 2013	<u>308</u>	<u>1,295</u>	<u>1,603</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. GOING CONCERN

As at the year end the company had a net deficiency of assets of £464. The directors confirm that they will continue to support the company until such time as the situation has been reversed.

5. ILLEGAL DIVIDENDS

During the year the company voted dividends in excess of reserves available. This is in contravention of the

Companies Act 2006. The directors confirm that no further dividends will be voted until the situation has been reversed.