

Rob Groves Personal Management Limited

Abbreviated Accounts

30 November 2015

Rob Groves Personal Management Limited**Registered number:** 04320197**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	416	1,324
Current assets			
Debtors		6,586	4,244
Cash at bank and in hand		10,239	11,995
		<u>16,825</u>	<u>16,239</u>
Creditors: amounts falling due within one year		(16,728)	(15,592)
Net current assets		<u>97</u>	<u>647</u>
Total assets less current liabilities		<u>513</u>	<u>1,971</u>
Creditors: amounts falling due after more than one year		-	(603)
Provisions for liabilities		(84)	(167)
Net assets		<u>429</u>	<u>1,201</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		329	1,101
Shareholders' funds		<u>429</u>	<u>1,201</u>

The director is 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 director acknowledges his 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.

Director

Approved by the board on 8 March 2016

Rob Groves Personal Management Limited

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

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	25% straight line
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Deferred taxation

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.

2 Tangible fixed assets

£

Cost

At 1 December 2014	15,660
At 30 November 2015	<u>15,660</u>

Depreciation

At 1 December 2014	14,336
Charge for the year	908
At 30 November 2015	<u>15,244</u>

Net book value

At 30 November 2015	<u>416</u>
At 30 November 2014	<u>1,324</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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