

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013
FOR
PAUL ROBERTSON DESIGN LTD

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FOR THE YEAR ENDED 31 OCTOBER 2013

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PAUL ROBERTSON DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2013

DIRECTOR: P J Robertson

REGISTERED OFFICE: 81 Wake Way
Grange Park
Northampton
NN45BG

REGISTERED NUMBER: 07824883 (England and Wales)

ACCOUNTANT: Thelma J Murphy Ltd
Vectis House
Banbury Street
Kineton
Warwickshire
CV35 OJS

ABBREVIATED BALANCE SHEET

31 OCTOBER

2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		161	4,275
Cash at bank		<u>42</u>	<u>11,333</u>
		203	15,608
CREDITORS			
Amounts falling due within one year		<u>150</u>	<u>10,779</u>
NET CURRENT ASSETS		<u>53</u>	<u>4,829</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>53</u>	<u>4,829</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>52</u>	<u>4,828</u>
SHAREHOLDERS' FUNDS		<u>53</u>	<u>4,829</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 6 June 2014 and were signed by:

P J Robertson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

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

The company operates the Flat Rate Scheme for VAT and therefore the turnover and related expenses are stated gross of VAT.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary shares	1	<u>1</u>	<u>1</u>