

**Registered Number 04155647**

**ROBERT W BELCHER LIMITED**

**Abbreviated Accounts**

**31 January 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Stocks		20,689	18,607
Debtors		81,335	82,431
Cash at bank and in hand		44,615	30,441
		<u>146,639</u>	<u>131,479</u>
<b>Creditors: amounts falling due within one year</b>		(76,661)	(86,796)
<b>Net current assets (liabilities)</b>		<u>69,978</u>	<u>44,683</u>
<b>Total assets less current liabilities</b>		<u>69,978</u>	<u>44,683</u>
<b>Total net assets (liabilities)</b>		<u>69,978</u>	<u>44,683</u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		69,778	44,483
<b>Shareholders' funds</b>		<u>69,978</u>	<u>44,683</u>

- For the year ending 31 January 2014 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 17 October 2014

And signed on their behalf by:

**R W BELCHER, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014**

**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.

**Turnover policy**

Turnover represents the value, net of VAT and discounts, of work carried out in respect of services provided to customers

**Other accounting policies**

Work in progress

Work in progress is valued at the lower of cost and net realisable value. Cost is calculated at the charge out rate applicable to all employed and subcontracted staff