

Registered Number 04155647

ROBERT W BELCHER LIMITED

Abbreviated Accounts

31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Stocks		16,634	20,689
Debtors		107,152	81,335
Cash at bank and in hand		47,951	44,615
		<u>171,737</u>	<u>146,639</u>
Creditors: amounts falling due within one year		(70,498)	(76,661)
Net current assets (liabilities)		<u>101,239</u>	<u>69,978</u>
Total assets less current liabilities		<u>101,239</u>	<u>69,978</u>
Total net assets (liabilities)		<u>101,239</u>	<u>69,978</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		101,039	69,778
Shareholders' funds		<u>101,239</u>	<u>69,978</u>

- For the year ending 31 January 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 29 October 2015

And signed on their behalf by:

ROBERT W BELCHER, Director

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

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, 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

Cosrt is calculated as the number of uninvoiced hours worked by employees and sub-contractor staff at their normal charge out rates