

**Registered Number 04155647**

**ROBERT W BELCHER LIMITED**

**Abbreviated Accounts**

**31 January 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Stocks		18,213	16,634
Debtors		112,577	107,152
Cash at bank and in hand		41,472	47,951
		<u>172,262</u>	<u>171,737</u>
<b>Net current assets (liabilities)</b>		<u>172,262</u>	<u>171,737</u>
<b>Total assets less current liabilities</b>		<u>172,262</u>	<u>171,737</u>
<b>Creditors: amounts falling due after more than one year</b>		(73,535)	(70,498)
<b>Total net assets (liabilities)</b>		<u>98,727</u>	<u>101,239</u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		98,527	101,039
<b>Shareholders' funds</b>		<u>98,727</u>	<u>101,239</u>

- For the year ending 31 January 2016 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 11 October 2016

And signed on their behalf by:

**R W BELCHER, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2016**

**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

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