

Robinson Goss Limited**Registered number: 04888595****Balance Sheet****as at 31 October 2015**

	2015	2014
	£	£
Fixed assets	509,780	494,902
Current assets	4,002	10,475
Prepayments and accrued income	8,017	8,017
	<u>12,019</u>	<u>18,492</u>
Creditors: amounts falling due within one year	(223,380)	(149,769)
Net current liabilities	<u>(211,361)</u>	<u>(131,277)</u>
Total assets less current liabilities	298,419	363,625
Creditors: amounts falling due after more than one year	(59,637)	(99,463)
Provisions for liabilities	(81,308)	(72,701)
Net assets	<u>157,474</u>	<u>191,461</u>
Capital and reserves	<u>157,474</u>	<u>191,461</u>

The directors are 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 directors acknowledge their 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 micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mr P Smith

Director

Approved by the board on 3 May 2016