

A.W. ROBERTS LIMITED
REPORT OF THE DIRECTORS AND UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

Company Registration Number 6419754

WEDNESDAY



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12/06/2019

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COMPANIES HOUSE

A.W. ROBERTS LIMITED**BALANCE SHEET AS AT 30 NOVEMBER 2018**

	Notes	2018 £	2017 £
Fixed Assets			
Tangible Assets	2	17342	18664
Total Fixed Assets		<u>17342</u>	<u>18664</u>
Current Assets			
Debtors		39284	27611
Cash at Bank		<u>-</u>	<u>662</u>
		39284	28273
Creditors			
Amounts falling due within one year	7	(51206)	(35310)
Net Current Assets (Liabilities) Assets		(11922) 5420	(7037) 11627
Creditors			
Amounts falling due after one year	1	(4493)	(8988)
Total Assets less Current Liabilities		<u>927</u>	<u>2639</u>
Capital and Reserves			
Called Up Share Capital	3	30	30
Profit & Loss Account	9	<u>897</u>	<u>2609</u>
Shareholders Funds		<u>927</u>	<u>2639</u>

The directors of the company have elected not to include a copy of the income statement within the financial statements.

A.W. ROBERTS LIMITED

BALANCE SHEET (Continued)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:-

- a). ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- b). 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 requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 and with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the director on...19th March 2019...
and were signed by:



.....
A.W. Roberts
Director

A.W. ROBERTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

1. Accounting Policies

1a. Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for Small Entities.

1b. Revenue

Turnover represents work done in the year.

1c. Tangible Fixed Assets

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life:

Fixtures, Fittings & Equipment 20% reducing balance basis

Motor Vehicle 25% reducing balance basis

2. Tangible Fixed Assets	Fixtures, Fittings & Equipment £	Motor Vehicle £	Total £
Cost			
At 1 December 2017	4335	35528	39863
Additions	6561	-	6561
Sales	-	(15644)	(15644)
At 30 November 2018	<u>10896</u>	<u>19884</u>	<u>30780</u>
Depreciation			
At 1 December 2017	2230	18969	21199
Eliminated on Sale	-	(12963)	(12963)
Charge for the year	<u>1733</u>	<u>3469</u>	<u>5202</u>
At 30 November 2018	<u>3963</u>	<u>9475</u>	<u>13438</u>
Net Book Value			
At 30 November 2017	<u>2105</u>	<u>16559</u>	<u>18664</u>
At 30 November 2018	<u>6933</u>	<u>10409</u>	<u>17342</u>
		2018	2017
		£	£
3. Called Up Share Capital			
Allotted, issued and fully paid			
Ordinary shares of £1 each		30	30
		<u>==</u>	<u>==</u>