

ROB BASHFORD LTD
Registered Number 06979254
ABBREVIATED BALANCE SHEET
AS AT 31ST AUGUST 2011

SATURDAY



A33 *A1D5HIM2* #112
 14/07/2012
 COMPANIES HOUSE

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible Assets	2	698	930
CURRENT ASSETS			
Cash at Bank and in Hand		804	4 730
Debtors and Prepayments		-	900
		804	5,630
CREDITORS. Amounts falling due within one year		319	4,310
TOTAL ASSETS LESS CURRENT LIABILITIES		485	1,320
		£ 1,183	£ 2,250
CAPITAL AND RESERVES			
Called Up Share Capital	3	1	1
Profit and Loss Account		1,182	2,249
SHAREHOLDERS' FUNDS		£ 1,183	£ 2,250

For the year ended 31st August 2011 the company was entitled to exemption under section 477(1) of the Companies Act 2006. Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with sections 386 and 387 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Companies Act relating to the financial statements, so far as applicable to the company.

These financial statements, which have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 applicable to small companies, were approved by the Board of Directors and signed on their behalf by -

Date 6th July 2012


R Bashford - Director

The notes on pages 2 to 3 form an integral part of these Financial Statements

ROB BASHFORD LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2011

1. ACCOUNTING POLICIES

Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention, and in accordance with the United Kingdom Statements of Standard Accounting Practice and the Financial Reporting Standard for Smaller Entities

Turnover

Turnover represents net invoiced charges for project work and expenses

Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at annual rates calculated to write off the cost or valuation of assets, less their estimated residual values, over the expected useful lives as follows -

Equipment	25% reducing balance
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Debtors

Known bad debts are written off and provision is made for any considered to be doubtful

Deferred Taxation

Provision is made at appropriate rates for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future

ROB BASHFORD LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2011**

2. TANGIBLE FIXED ASSETS	Total £
Cost	
As at 1st September 2010	1,240
Disposals	-

	1,240

Depreciation:	
As at 1st September 2010	310
Charge for Period	232

	542

Net Book Value:	
At 31st August 2011	£ 698
	=====
As at 1st September 2010	£ 930
	=====
 3. SHARE CAPITAL	
	£
Allotted, called-up and fully paid	
1 Ordinary Shares of £1 each	1
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