

Registered Number 06724228

GARY ROBSON DARTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

		Notes	31/03/2015	31/10/2014
			£	£
Fixed assets				
Intangible assets	2		3,440	3,840
Tangible assets	3		696	743
			<u>4,136</u>	<u>4,583</u>
Current assets				
Stocks			-	559
Cash at bank and in hand			-	2,086
			<u>-</u>	<u>2,645</u>
Creditors: amounts falling due within one year			(15,158)	(21,821)
Net current assets (liabilities)			<u>(15,158)</u>	<u>(19,176)</u>
Total assets less current liabilities			<u>(11,022)</u>	<u>(14,593)</u>
Provisions for liabilities			(76)	(80)
Total net assets (liabilities)			<u>(11,098)</u>	<u>(14,673)</u>
Capital and reserves				
Called up share capital			100	100
Profit and loss account			(11,198)	(14,773)
Shareholders' funds			<u>(11,098)</u>	<u>(14,673)</u>

- For the year ending 31 March 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 28 May 2015

And signed on their behalf by:

Mr G Robson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Goodwill Straight line over 10 years

Equipment 15% reducing balance

Other accounting policies

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
At 1 November 2014	9,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>9,600</u>
Amortisation	
At 1 November 2014	5,760
Charge for the year	400
On disposals	-
At 31 March 2015	<u>6,160</u>
Net book values	

At 31 March 2015	<u>3,440</u>
At 31 October 2014	<u>3,840</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2014	1,814
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,814</u>
Depreciation	
At 1 November 2014	1,071
Charge for the year	47
On disposals	-
At 31 March 2015	<u>1,118</u>
Net book values	
At 31 March 2015	<u>696</u>
At 31 October 2014	<u>743</u>

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