



ROBERT PITCHER LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MAY 2014

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ROBERT PITCHER LIMITED

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ROBERT PITCHER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MAY 2014

		2014	
	Notes	£	£
Fixed assets			
Tangible assets	2		. 442
Current assets			
Cash at bank and in hand		8,892	
Creditors: amounts falling due within one year		(9,050)	
Net current liabilities			(158)
Total assets less current liabilities			284
Provisions for liabilities			(88)
			196
Capital and reserves			
Called up share capital	3		1
Profit and loss account			195
Shareholders' funds			196

For the financial period ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on .D.H. L.L.L.L...

Mr R C Pitcher

Director

Company Registration No. 08550238

ROBERT PITCHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services supplied net of trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% reducing balance Computer equipment 33% reducing balance

2 Fixed assets

3

	Tangible assets
	£
Cost	
At 30 May 2013	•
Additions	600
At 31 May 2014	600
Depreciation	
At 30 May 2013	
Charge for the period	158
	
At 31 May 2014	158
No. 4 Land and an	-
Net book value	440
At 31 May 2014	442
Share capital	2014
	£
Allotted, called up and fully paid	
1 ordinary share of £1 each	1