

Abbreviated Unaudited Accounts for the Year Ended 30th April 2014

for

Robert Worthing Limited

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for the Year Ended 30th April 2014**

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Robert Worthing Limited

**Company Information
for the Year Ended 30th April 2014**

DIRECTOR:	R J Worthing
REGISTERED OFFICE:	11 Three Elms Road Hereford Herefordshire HR4 0RH
REGISTERED NUMBER:	07591655 (England and Wales)
ACCOUNTANTS:	N R EVANS AND CO. ACCOUNTANTS LIMITED THORNBROOK WINNALL ALLENSMORE HEREFORD Herefordshire HR2 9AR
BANKERS:	Lloyds TSB plc 8 High Town Hereford Herefordshire HR1 2AE

Abbreviated Balance Sheet
30th April 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		1,831		2,441
CURRENT ASSETS					
Debtors		1,178		4,123	
Cash at bank		<u>6,971</u>		<u>4,421</u>	
		8,149		8,544	
CREDITORS					
Amounts falling due within one year		<u>6,522</u>		<u>7,101</u>	
NET CURRENT ASSETS			<u>1,627</u>		<u>1,443</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,458</u>		<u>3,884</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>3,457</u>		<u>3,883</u>
SHAREHOLDERS' FUNDS			<u>3,458</u>		<u>3,884</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29th November 2014 and were signed by:

R J Worthing - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30th April 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2013	
and 30th April 2014	<u>3,508</u>
DEPRECIATION	
At 1st May 2013	1,067
Charge for year	<u>610</u>
At 30th April 2014	<u>1,677</u>
NET BOOK VALUE	
At 30th April 2014	<u>1,831</u>
At 30th April 2013	<u>2,441</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
1	ordinary shares	1	<u>1</u>	<u>1</u>

Robert Worthing Limited

**Report of the Accountants to the Director of
Robert Worthing Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

N R EVANS AND CO.
ACCOUNTANTS LIMITED
THORNBROOK WINNAL
ALLENSMORE
HEREFORD
Herefordshire
HR2 9AR

29th November 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.