

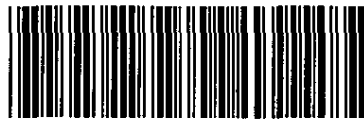
Company Registration No. 01311908 (England and Wales)

ROBBINS AND BROWN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

WEDNESDAY



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28/11/2012

#373

COMPANIES HOUSE

Williams Ross Limited **WR** 
• Chartered Accountants • Business Advisers • Strategic Planners

ROBBINS AND BROWN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ROBBINS AND BROWN LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		85,000		85,010
Current assets					
Debtors		5,096		4,478	
Cash at bank and in hand		6,358		15,120	
		11,454		19,598	
Creditors: amounts falling due within one year		(7,389)		(7,047)	
Net current assets			4,065		12,551
Total assets less current liabilities			89,065		97,561
Capital and reserves					
Called up share capital	3	100,100		100,100	
Revaluation reserve		37,899		37,899	
Profit and loss account		(48,934)		(40,438)	
Shareholders' funds			89,065		97,561

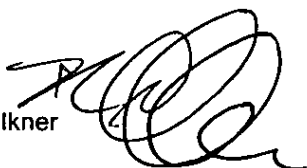
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

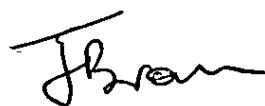
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 October 2012

Mr David Faulkner
Director



Mr Jeffrey Brown
Director



Company Registration No 01311908

ROBBINS AND BROWN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings 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 net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

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

Land and buildings Freehold	Nil
Plant and machinery	20% Straight Line
Fixtures, fittings & equipment	20% Straight Line
Motor vehicles	25% Straight Line

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 April 2011	108,052
Disposals	(19,120)
At 31 March 2012	<u>88,932</u>
Depreciation	
At 1 April 2011	23,050
On disposals	(19,118)
At 31 March 2012	<u>3,932</u>
Net book value	
At 31 March 2012	<u>85,000</u>
At 31 March 2011	<u>85,010</u>

ROBBINS AND BROWN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100,100 of £1 each	100,100	100,100
