

Registration number 04874875

Robins Gardening Services Limited

Abbreviated accounts

for the year ended 30 June 2012

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Robins Gardening Services Limited

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Robins Gardening Services Limited

**Chartered Accountants' report to the Director of
Robins Gardening Services Limited**

The following reproduces the text of the Accountants' Report prepared in respect of the company's financial statements from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

In accordance with the engagement letter dated 30 June 2012, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet for the year ended 30 June 2012 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



**B M Howarth Ltd
Chartered Accountants and
Registered Auditors
West House
King Cross Road
Halifax**

HX1 1EB

5 October 2012

Robins Gardening Services Limited

**Abbreviated balance sheet
as at 30 June 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,921		2,570
Current assets					
Debtors		2,142		1,388	
Cash at bank and in hand		12,060		13,356	
		<u>14,202</u>		<u>14,744</u>	
Creditors: amounts falling due within one year		<u>(7,773)</u>		<u>(8,078)</u>	
Net current assets			<u>6,429</u>		<u>6,666</u>
Total assets less current liabilities			<u>9,350</u>		<u>9,236</u>
Net assets			<u><u>9,350</u></u>		<u><u>9,236</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,250		9,136
Shareholders' funds			<u><u>9,350</u></u>		<u><u>9,236</u></u>

Registration number 04874875

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Robins Gardening Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2012**

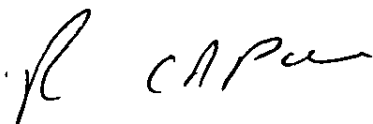
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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

The abbreviated accounts were approved by the Board on 5 October 2012 and signed on its behalf by

R C Capon
Director



The notes on page 4 form an integral part of these financial statements.

Robins Gardening Services Limited

Notes to the abbreviated financial statements for the year ended 30 June 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts. Turnover is recognised at the point of sale.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 25% reducing balance
Motor vehicles	- 25% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 July 2011	8,857
Additions	2,450
Disposals	(1,500)
At 30 June 2012	9,807

Depreciation

At 1 July 2011	6,287
On disposals	(375)
Charge for year	974
At 30 June 2012	6,886

Net book values

At 30 June 2012	2,921
At 30 June 2011	2,570

3. Share capital

2012	2011
£	£

Authorised

10,000 Ordinary shares of £1 each	10,000	10,000
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Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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