

Registered Number 05474821

JOSH ROBINSON EXCAVATIONS LIMITED

Abbreviated Accounts

30 June 2011

JOSH ROBINSON EXCAVATIONS LIMITED

Registered Number 05474821

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	85,525	51,922
Total fixed assets		85,525	51,922
Current assets			
Debtors		5,890	13,498
Cash at bank and in hand		13,780	24,374
Total current assets		19,670	37,872
Creditors: amounts falling due within one year		(29,644)	(34,802)
Net current assets		(9,974)	3,070
Total assets less current liabilities		75,551	54,992
Creditors: amounts falling due after one year			(874)
Provisions for liabilities and charges		(14,717)	(0)
Total net Assets (liabilities)		60,834	54,118
Capital and reserves			
Called up share capital		1	1
Profit and loss account		60,833	54,117
Shareholders funds		60,834	54,118

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2011

And signed on their behalf by:

J L Robinson , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	33.00%

2 Tangible fixed assets

Cost	£
At 30 June 2010	90,787
additions	61,763
disposals	(11,604)
revaluations	
transfers	
At 30 June 2011	<u>140,946</u>
Depreciation	
At 30 June 2010	38,865
Charge for year	23,509
on disposals	<u>(6,953)</u>
At 30 June 2011	<u>55,421</u>
Net Book Value	
At 30 June 2010	51,922
At 30 June 2011	<u>85,525</u>