Registered Number 05991621

A Robbins Engineering Services Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
Rookery Cottage
15 East Street
Rusper
Horsham
West Sussex
RH12 4RB

Reporting Accountants:
Langley Associates

Milton Heath House
Westcott Road
Dorking
Surrey
RH4 3NB

A Robbins Engineering Services Limited **Registered Number 05991621**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		323		388
			323		388
Current assets					
Debtors		75		75	
Cash at bank and in hand		32,643		32,668	
Total current assets		32,718		32,743	
Creditors: amounts falling due within one year		(26,323)		(25,384)	
Net current assets (liabilities)			6,395		7,359
Total assets less current liabilities			6,718		7,747
Provisions for liabilities			(68)		(25)
Total net assets (liabilities)			6,650		7,722
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,550		7,622
Shareholders funds			6,650		7,722

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 April 2012

And signed on their behalf by:
A Robbins, 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 31 December 2011

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 engineering services, excluding value added tax

Deferred tax

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

Depreciation

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

Fixtures and fittings	20% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	1,580
Additions	118
At 31 December 2011	1,698
Depreciation	
At 01 January 2011	1,192
Charge for year	183
At 31 December 2011	1,375
Net Book Value	
At 31 December 2011	323
At 31 December 2010	388

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100