REGISTERED NUMBER: 05991621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

A ROBBINS ENGINEERING SERVICES LIMITED

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A ROBBINS ENGINEERING SERVICES LIMITED

Company Information
for the year ended 31 December 2012

DIRECTORS:	A Robbins Mrs N A Robbins
SECRETARY:	Mrs N A Robbins
REGISTERED OFFICE:	Rookery Cottage 15 East Street Rusper Horsham West Sussex RH12 4RB
REGISTERED NUMBER:	05991621 (England and Wales)
ACCOUNTANTS:	Langley Associates Milton Heath House Westcott Road Dorking Surrey RH4 3NB

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**190**		323
CURRENT ASSETS					
Debtors		**14,017**		75	
Cash at bank		**38,325**		32,643	
		52,342		32,718	
CREDITORS					
Amounts falling due within one year		**32,791**		26,323	
NET CURRENT ASSETS			**19,551**		6,395
TOTAL ASSETS LESS CURRENT LIABILITIES			**19,741**		6,718
PROVISIONS FOR LIABILITIES			**-**		68
NET ASSETS			**19,741**		6,650
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**19,641**		6,550
SHAREHOLDERS' FUNDS			**19,741**		6,650

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 24 June 2013 and were signed on its behalf by:

A Robbins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31 December 2012

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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of engineering services, 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.

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

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 1 January 2012 and 31 December 2012	**1,698**
DEPRECIATION	
At 1 January 2012	**1,375**
Charge for year	**133**
At 31 December 2012	**1,508**
NET BOOK VALUE	
At 31 December 2012	**190**
At 31 December 2011	323

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	**100**	100

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.