

Registered Number 06166345

ROBIN KATZ LIMITED

Abbreviated Accounts

31 March 2012

ROBIN KATZ LIMITED

Registered Number 06166345

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	5,343	5,843
Total fixed assets		5,343	5,843
Current assets			
Stocks		726,048	516,870
Debtors		50,580	45,712
Cash at bank and in hand		144,059	165,261
Total current assets		920,687	727,843
Creditors: amounts falling due within one year		(311,925)	(250,025)
Net current assets		608,762	477,818
Total assets less current liabilities		614,105	483,661
Total net Assets (liabilities)		614,105	483,661
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		613,105	482,661
Shareholders funds		614,105	483,661

- a. For the year ending 31 March 2012 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 19 December 2012

And signed on their behalf by:

Robin Katz, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation

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

Fixtures, Fittings & Equipment 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	9,043
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>9,043</u>
Depreciation	
At 31 March 2011	3,200
Charge for year	500
on disposals	
At 31 March 2012	<u>3,700</u>
Net Book Value	
At 31 March 2011	5,843
At 31 March 2012	<u>5,343</u>