

Abbreviated Unaudited Accounts for the Year Ended 31 October 2007

for

The Robin Primrose Partnership Limited

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COMPANIES HOUSE

The Robin Primrose Partnership Limited

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for the Year Ended 31 October 2007

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The Robin Primrose Partnership Limited

Company Information
for the Year Ended 31 October 2007

DIRECTOR:	R T A Primrose
SECRETARY:	Mrs M H Primrose
REGISTERED OFFICE:	25 Mansionhouse Road Paisley PA1 3RG
REGISTERED NUMBER:	SC238913
ACCOUNTANTS:	Taylor, Lauder & Gemmull 400 Great Western Road Glasgow G4 9HZ

The Robin Primrose Partnership Limited

Abbreviated Balance Sheet

31 October 2007

	Notes	31 10 07 £	£	31 10 06 £	£
FIXED ASSETS					
Intangible assets	2		20,400		21,000
Tangible assets	3		<u>1,094</u>		<u>1,458</u>
			21,494		22,458
CURRENT ASSETS					
Debtors		30,118		8,040	
Cash at bank		<u>2,099</u>			
		32,217		8,040	
CREDITORS					
Amounts falling due within one year		<u>53,468</u>		<u>30,168</u>	
NET CURRENT LIABILITIES			<u>(21,251)</u>		<u>(22,128)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>243</u>		<u>330</u>
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			<u>239</u>		<u>326</u>
SHAREHOLDERS' FUNDS			<u>243</u>		<u>330</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

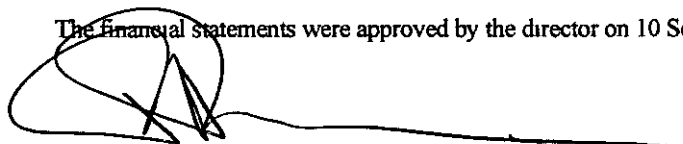
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 10 September 2008 and were signed by



R T A Primrose Director

The notes form part of these abbreviated accounts

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	25% on reducing balance
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Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	
and 31 October 2007	30,000
AMORTISATION	
At 1 November 2006	9,000
Charge for year	600
At 31 October 2007	9,600
NET BOOK VALUE	
At 31 October 2007	20,400
At 31 October 2006	21,000

The Robin Primrose Partnership Limited

Notes to the Abbreviated Accounts continued
for the Year Ended 31 October 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	
and 31 October 2007	4,794
DEPRECIATION	
At 1 November 2006	3,336
Charge for year	364
At 31 October 2007	3,700
NET BOOK VALUE	
At 31 October 2007	1,094
At 31 October 2006	1,458

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 10 07 £	31 10 06 £
998	Ordinary	£1	998	998
2	'B' Ordinary	£1	2	2
			1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31 10 07 £	31 10 06 £
2	Ordinary	£1	2	2
Allotted and issued Number	Class	Nominal value	31 10 07 £	31 10 06 £
2	'B' Ordinary shares	£1	2	2