

REGISTERED NUMBER: SC238913

Abbreviated Unaudited Accounts for the Year Ended 31 October 2011

for

The Robin Primrose Partnership Limited

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The Robin Primrose Partnership Limited

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for the Year Ended 31 October 2011

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The Robin Primrose Partnership Limited

Company Information
for the Year Ended 31 October 2011

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

The Robin Primrose Partnership Limited

Abbreviated Balance Sheet

31 October 2011

	Notes	31.10.11 £	£	31.10.10 £	£
FIXED ASSETS					
Intangible assets	2		8,400		11,400
Tangible assets	3		<u>2,361</u>		<u>1,086</u>
			10,761		12,486
CURRENT ASSETS					
Debtors		11,070		34,973	
Cash at bank		<u>34,136</u>		<u>24,556</u>	
		45,206		59,529	
CREDITORS					
Amounts falling due within one year		<u>39,620</u>		<u>71,257</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>5,586</u>		<u>(11,728)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,347		758
PROVISIONS FOR LIABILITIES			<u>388</u>		<u>-</u>
NET ASSETS			<u>15,959</u>		<u>758</u>
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			<u>15,955</u>		<u>754</u>
SHAREHOLDERS' FUNDS			<u>15,959</u>		<u>758</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

The Robin Primrose Partnership Limited

Abbreviated Balance Sheet - continued
31 October 2011

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 director on 25 July 2012 and were signed by:

A handwritten signature in black ink, consisting of a large, stylized 'R' followed by 'T A' and a long horizontal line extending to the right.

R T A Primrose - Director

The notes form part of these abbreviated accounts

The Robin Primrose Partnership Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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 goods, 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

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 2010 and 31 October 2011	30,000
AMORTISATION	
At 1 November 2010	18,600
Charge for year	3,000
At 31 October 2011	21,600
NET BOOK VALUE	
At 31 October 2011	8,400
At 31 October 2010	11,400

The Robin Primrose Partnership Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2011

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2010	5,811
Additions	2,062
At 31 October 2011	7,873
DEPRECIATION	
At 1 November 2010	4,725
Charge for year	787
At 31 October 2011	5,512
NET BOOK VALUE	
At 31 October 2011	2,361
At 31 October 2010	1,086

4. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.10.11 £	31.10.10 £
2	Ordinary shares	£1	2	2
2	'B' Ordinary shares	£1	2	2
			4	4