

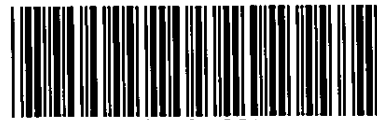
REGISTERED NUMBER: SC238913

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

The Robin Primrose Partnership Limited

THURSDAY



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27/08/2013

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COMPANIES HOUSE

The Robin Primrose Partnership Limited

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for the Year Ended 31 October 2012.

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The Robin Primrose Partnership Limited

Company Information
for the Year Ended 31 October 2012

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 (Registered number: SC238913)

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Intangible assets	2		5,400		8,400
Tangible assets	3		3,885		2,361
			<u>9,285</u>		<u>10,761</u>
CURRENT ASSETS					
Debtors		32,819		11,070	
Cash at bank		28,877		34,136	
		<u>61,696</u>		<u>45,206</u>	
CREDITORS					
Amounts falling due within one year		53,410		39,620	
		<u></u>		<u></u>	
NET CURRENT ASSETS			<u>8,286</u>		<u>5,586</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,571		16,347
PROVISIONS FOR LIABILITIES			<u>709</u>		<u>388</u>
NET ASSETS			<u><u>16,862</u></u>		<u><u>15,959</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		9		4
Profit and loss account			<u>16,853</u>		<u>15,955</u>
SHAREHOLDERS' FUNDS			<u><u>16,862</u></u>		<u><u>15,959</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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

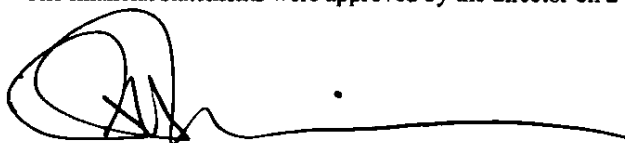
The Robin Primrose Partnership Limited (Registered number: SC238913)

Abbreviated Balance Sheet - continued

31 October 2012

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 24 June 2013 and were signed by:

A handwritten signature in black ink, consisting of a large, stylized 'R' followed by a series of loops and a long horizontal stroke 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 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).

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 2011 and 31 October 2012	30,000
AMORTISATION	
At 1 November 2011	21,600
Amortisation for year	3,000
At 31 October 2012	24,600
NET BOOK VALUE	
At 31 October 2012	5,400
At 31 October 2011	8,400

The Robin Primrose Partnership Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	7,873
Additions	2,820
At 31 October 2012	10,693
DEPRECIATION	
At 1 November 2011	5,512
Charge for year	1,296
At 31 October 2012	6,808
NET BOOK VALUE	
At 31 October 2012	3,885
At 31 October 2011	2,361

4. CALLED UP SHARE CAPITAL

Allotted and issued:		Nominal value:	31.10.12 £	31.10.11 £
Number:	Class:			
2	Ordinary shares	£1	2	2
7	'B' Ordinary shares	£1	7	2
(31.10.11 - 2)				
			9	4

The following shares were issued during the year
for cash at par:

5 'B' Ordinary shares of £1