

REGISTERED NUMBER: 253721 (Scotland)

Unaudited Abbreviated Accounts

For The Year Ended 31st August 2005

for

Robon Ltd



SCT 885EZFP6 0122
COMPANIES HOUSE 25/05/06

Robon Ltd

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For The Year Ended 31st August 2005

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Robon Ltd

Company Information
For The Year Ended 31st August 2005

DIRECTORS: P C Nelson
R Nelson

SECRETARY: R Nelson

REGISTERED OFFICE: Unit 63
Queenslie Business Centre
19 Blairtummock Road
Glasgow
G33 4AN

REGISTERED NUMBER: 253721 (Scotland)

ACCOUNTANTS: J.S. Mackie & Co Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Robon Ltd

Abbreviated Balance Sheet
31st August 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	3,811	2,942
CURRENT ASSETS			
Stocks		720	697
Debtors		22,289	43,091
Cash at bank and in hand		21,637	246
		<u>44,646</u>	<u>44,034</u>
CREDITORS			
Amounts falling due within one year		<u>25,794</u>	<u>33,272</u>
NET CURRENT ASSETS		<u>18,852</u>	<u>10,762</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,663</u>	<u>13,704</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>22,661</u>	<u>13,702</u>
SHAREHOLDERS' FUNDS		<u>22,663</u>	<u>13,704</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2005.

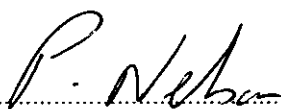
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
P C Nelson - Director

Approved by the Board on 11/5/06

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st August 2005

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

Stocks

Deferred tax

Hire purchase and leasing commitments

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2004	3,923
Additions	1,825
At 31st August 2005	5,748
DEPRECIATION	
At 1st September 2004	981
Charge for year	956
At 31st August 2005	1,937
NET BOOK VALUE	
At 31st August 2005	3,811
At 31st August 2004	2,942

Robon Ltd

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st August 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	1	<u>2</u>	<u>2</u>

Robon Ltd

Report of the Accountants to the Directors of
Robon Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st August 2005 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



J.S. Mackie & Co Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Date: 23/5/06