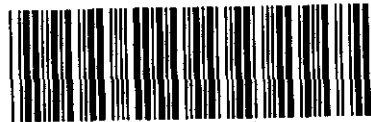


Abbreviated Unaudited Accounts
For The Year Ended 31st August 2006
for
Robon Ltd

THURSDAY



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24/05/2007

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COMPANIES HOUSE

Robon Ltd

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For The Year Ended 31st August 2006

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Robon Ltd

Company Information
For The Year Ended 31st August 2006

DIRECTORS

P C Nelson
R Nelson

SECRETARY

R Nelson

REGISTERED OFFICE:

8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

REGISTERED NUMBER

253721 (Scotland)

ACCOUNTANTS:

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

Robon Ltd

Abbreviated Balance Sheet
31st August 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	2,973	3,811
CURRENT ASSETS			
Stocks		987	720
Debtors		28,726	22,289
Cash at bank and in hand		200	21,637
		<u>29,913</u>	<u>44,646</u>
CREDITORS			
Amounts falling due within one year		<u>31,965</u>	<u>25,794</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,052)</u>	<u>18,852</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>921</u>	<u>22,663</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>919</u>	<u>22,661</u>
SHAREHOLDERS' FUNDS		<u>921</u>	<u>22,663</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2006 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

The financial statements were approved by the Board of Directors on its behalf by

8.5.07

and were signed on



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st August 2006

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 2005	5,748
Additions	153
At 31st August 2006	5,901
DEPRECIATION	
At 1st September 2005	1,937
Charge for year	991
At 31st August 2006	2,928
NET BOOK VALUE	
At 31st August 2006	2,973
At 31st August 2005	3,811

Robon Ltd

Notes to the Abbreviated Accounts continued
For The Year Ended 31st August 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
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 2006 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 23-05-07