

REGISTERED NUMBER 253721 (Scotland)

Abbreviated Unaudited Accounts
For The Year Ended 31st August 2007
for
Robon Ltd

SATURDAY



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31/05/2008

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COMPANIES HOUSE

Robon Ltd

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For The Year Ended 31st August 2007

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Robon Ltd

Company Information
For The Year Ended 31st August 2007

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	3,339	2,973
CURRENT ASSETS			
Stocks		1,006	987
Debtors		28,725	28,726
Cash in hand		200	200
		<u>29,931</u>	<u>29,913</u>
CREDITORS			
Amounts falling due within one year		<u>25,464</u>	<u>31,965</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,467</u>	<u>(2,052)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,806</u>	<u>921</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>7,804</u>	<u>919</u>
SHAREHOLDERS' FUNDS		<u>7,806</u>	<u>921</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2007 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 24/5/08 and were signed on its behalf by

Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st August 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

Stocks

Deferred tax**Hire purchase and leasing commitments**

2 TANGIBLE FIXED ASSETS

continued

Robon Ltd

Notes to the Abbreviated Accounts continued
For The Year Ended 31st August 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
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 2007 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 29/05/08