

Abbreviated Unaudited Accounts
For The Year Ended 31st August 2008
for
Robon Ltd



Robon Ltd

Contents of the Abbreviated Accounts
For The Year Ended 31st August 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

Robon Ltd

Company Information
For The Year Ended 31st August 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	2,665	3,339
CURRENT ASSETS			
Stocks		972	1,006
Debtors		23,047	28,725
Cash at bank and in hand		5,398	200
		<u>29,417</u>	<u>29,931</u>
CREDITORS			
Amounts falling due within one year		<u>20,838</u>	<u>25,464</u>
NET CURRENT ASSETS		<u>8,579</u>	<u>4,467</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>11,244</u></u>	<u><u>7,806</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>11,242</u>	<u>7,804</u>
SHAREHOLDERS' FUNDS		<u><u>11,244</u></u>	<u><u>7,806</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 25-06-09 and were signed on its behalf by:


.....
Director

Notes to the Abbreviated Accounts
For The Year Ended 31st August 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Stocks

Deferred tax**Hire purchase and leasing commitments**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2007	7,382
Additions	1,430
Disposals	(3,198)
At 31st August 2008	5,614
DEPRECIATION	
At 1st September 2007	4,041
Charge for year	1,193
Eliminated on disposal	(2,285)
At 31st August 2008	2,949
NET BOOK VALUE	
At 31st August 2008	2,665
At 31st August 2007	3,341

Robon Ltd

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st August 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008 £	2007 £
Number:	Class:			
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid:		Nominal value:	2008 £	2007 £
Number:	Class:			
2	Ordinary	1	2	2

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 2008 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: 24/6/09