

Registered Number 00864719

Robinsons (Furnishings) Limited

Abbreviated Accounts

31 December 2011

Robinsons (Furnishings) Limited

Registered Number 00864719

Company Information

Registered Office:

33 Walker Avenue
Fyfield
Essex
CM5 0RG

Reporting Accountants:

Stephen R Bell

30 Avon Way
South Woodford
London
E18 2AR

Robinsons (Furnishings) Limited

Registered Number 00864719

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	143,681	134,744
		<u>143,681</u>	<u>134,744</u>
Current assets			
Stocks		12,000	7,500
Debtors		318	1,449
Cash at bank and in hand		46	76
Total current assets		<u>12,364</u>	<u>9,025</u>
Creditors: amounts falling due within one year		(26,931)	(21,569)
Net current assets (liabilities)		(14,567)	(12,544)
Total assets less current liabilities		<u>129,114</u>	<u>122,200</u>
Creditors: amounts falling due after more than one year		(8,212)	0
Total net assets (liabilities)		<u>120,902</u>	<u>122,200</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Revaluation reserve		126,913	126,913
Profit and loss account		(16,011)	(14,713)
Shareholders funds		<u>120,902</u>	<u>122,200</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 August 2012

And signed on their behalf by:

Mr. M C Robinson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 January 2011	159,591
Additions	13,695
Disposals	-
At 31 December 2011	-
	<u>(17,535)</u>
	<u>155,751</u>
 Depreciation	
At 01 January 2011	24,847
Charge for year	3,771
On disposals	-
At 31 December 2011	-
	<u>(16,548)</u>
	<u>12,070</u>

Net Book Value

At 31 December 2011

143,681

At 31 December 2010

- 134,7443 **Share capital****2011**
£**2010**
£**Allotted, called up and fully
paid:**10000 Ordinary shares of £1
each

10,000

10,000