

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

ROBIN CLARK LTD

THURSDAY



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14/03/2013

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COMPANIES HOUSE

ROBIN CLARK LTD

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for the Year Ended 30 June 2012**

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ROBIN CLARK LTD
COMPANY INFORMATION
for the Year Ended 30 June 2012

DIRECTORS:	N I Attallah D J Elliott
SECRETARY:	T J S Cochrane
REGISTERED OFFICE:	25 Shepherd Market London W1J 7PP
REGISTERED NUMBER:	1274317 (England and Wales)
ACCOUNTANTS:	Brown McLeod Limited 51 Clarke Grove Road Sheffield South Yorkshire S10 2NH

ROBIN CLARK LTD
ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	30.6.12 £	30.6.11 £
CURRENT ASSETS			
Debtors		25,494	25,494
Cash in hand		0	0
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,494</u>	<u>25,494</u>
CAPITAL AND RESERVES			
Called up share capital	2	25,000	25,000
Profit and loss account		<u>(494)</u>	<u>(494)</u>
SHAREHOLDERS' FUNDS		<u>25,494</u>	<u>25,494</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2009 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 and loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11th March 2013 and were signed on its behalf by



N I Attallah - Director

The notes form part of these abbreviated accounts

ROBIN CLARK LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

Accounting convention

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised		Nominal Value	30.6.12 (£)	30 6 11 (£)
Number	Class			
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>
Alloted, issued and fully paid		Nominal Value	30.6.12 (£)	30 6 11 (£)
Number	Class			
25,000	Ordinary	£1	<u>25,000</u>	<u>25,000</u>

3. ULTIMATE PARENT COMPANY

The company is a subsidiary of Namara Limited, a company registered in England and Wales