

Registered Number 01388938

21 ROBIN HOOD LANE SUTTON LIMITED

Abbreviated Accounts

30 September 2007

## Balance Sheet as at 30 September 2007

	Notes	2007 £	2006 £
Called up share capital not paid		0	0
<b>Fixed assets</b>			
Intangible	2	0	0
Tangible	3	0	0
Investments	4	<u>0</u>	<u>0</u>
Total fixed assets	5	0	0
<b>Current assets</b>			
Cash at bank and in hand		11,264	13,218
Total current assets	6	<u>11,264</u>	<u>13,218</u>
 Net current assets	7	11,264	13,218
Total assets less current liabilities		<u>11,264</u>	<u>13,218</u>
  Total net Assets (liabilities)	8	11,264	13,218
<b>Capital and reserves</b>			
Called up share capital		0	0
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>11,264</u>	<u>13,218</u>
Shareholders funds	9	<u>11,264</u>	<u>13,218</u>

- a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 January 2008

And signed on their behalf by:  
Paul Walsh, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 September 2007

## 1 Accounting policies

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Turnover**

Expenditure for Insurance/Grounds maintenance/Electricity/Bank Charges = £5,193.92      Receipts from Lessees = £3240

**Depreciation**

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

Land and Buildings                      %

## 2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2006	0
At 30 September 2007	<u>0</u>
Depreciation	
At 30 September 2006	0
Charge for year	0
At 30 September 2007	<u>0</u>
Net Book Value	
At 30 September 2006	0
At 30 September 2007	<u>0</u>

## 3 Tangible fixed assets

	Land and Buildings	Total
Cost	£	£
At 30 September 2006	0	0
additions	0	0
disposals	<u>0</u>	<u>0</u>
At 30 September 2007	- <u>0</u>	- <u>0</u>
Depreciation		
At 30 September 2006	0	0
Charge for year	0	0
on disposals	<u>0</u>	<u>0</u>
At 30 September 2007	- <u>0</u>	- <u>0</u>
Net Book Value		
At 30 September 2006	0	0
At 30 September 2007	- <u>0</u>	- <u>0</u>

## 4 Investments (fixed assets)

	n/a
5	<b>Total fixed assets</b>
	n/a
6	<b>Total current assets</b>
	£11,264.35
7	<b>Net current assets (liabilities)</b>
	£11,264.35
8	<b>Total net assets (liabilities)</b>
	n/a
9	<b>Shareholders funds</b>
	none
10	<b>Transactions with directors</b>
	None
11	<b>Related party disclosures</b>
	None