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*[Signature]*  
Registered Number: 01913041

England and Wales

**ROBIN HOOD HIRE LIMITED**

**Unaudited Abbreviated Report and Financial Statements**

**For the year ended 30 April 2012**

FRIDAY



A40	*A21RJBQ*	08/02/2013	#11
	COMPANIES HOUSE		
A11	*A219IWUQ*	01/02/2013	#91
	COMPANIES HOUSE		

**ROBIN HOOD HIRE LIMITED**  
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**For the year ended 30 April 2012**

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**ROBIN HOOD HIRE LIMITED**  
**Accountants' Report**  
**For the year ended 30 April 2012**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2012 and you consider that the company is exempt from an audit under the Companies Act 2006

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



-----  
R Taylor, ICPA  
1a, Bonington Road  
Mapperley  
Nottingham  
NG3 5JR

Dated: 21 January 2011

**ROBIN HOOD HIRE LIMITED**  
**Abbreviated Balance Sheet**  
**As at 30 April 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	5,540	7,654
		<u>5,540</u>	<u>7,654</u>
<b>Current assets</b>			
Debtors		7,112	(683)
Cash at bank and in hand		10,210	19,741
		<u>17,322</u>	<u>19,058</u>
<b>Creditors: amounts falling due within one year</b>		(23,381)	(29,507)
<b>Net current liabilities</b>		<u>(6,059)</u>	<u>(10,449)</u>
<b>Total assets less current liabilities</b>		(519)	(2,795)
<b>Creditors: amounts falling due after more than one year</b>		(2,311)	(2,311)
<b>Net liabilities</b>		<u>(2,830)</u>	<u>(5,106)</u>
<b>Capital and reserves</b>			
Share premium account		100	100
Profit and loss account		(2,930)	(5,206)
<b>Shareholders funds</b>		<u>(2,830)</u>	<u>(5,106)</u>

For the year ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

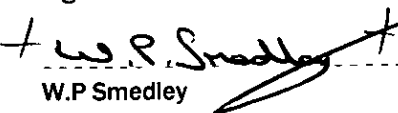
**Directors responsibilities**

1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors-

  
W.P Smedley

Director

Date approved by the board

**ROBIN HOOD HIRE LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 April 2012**

**1 Accounting Policies**

**Basis of accounting**

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

**Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**Website Cost**

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20 Straight line
Computer Equipment	20 Straight line
Motor Vehicles	20 Straight line
Fixtures and Fittings	20 Straight line

**Preference shares**

The company's preference shares are treated as a financial liability since they are subject to mandatory redemption for a fixed or determinable amount at a fixed or determinable time and are thus included in creditors in the financial statements rather than as part of the company's issued share capital.

**ROBIN HOOD HIRE LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 April 2012**

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>	<b>£</b>
<b>Cost or valuation</b>		
At 01 May 2011	56,099	
Additions	2,209	
At 30 April 2012	<u>58,308</u>	
<b>Depreciation</b>		
At 01 May 2011	48,445	
Charge for year	4,323	
At 30 April 2012	<u>52,768</u>	
<b>Net book values</b>		
At 30 April 2012	<u>5,540</u>	
At 30 April 2011	<u>7,654</u>	

**3 Share capital**

**Authorised**

100 Class A shares of £1 00 each

Allotted called up and fully paid

100 Class A shares of £1 00 each

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>
<u>100</u>	<u>100</u>
<u>100</u>	<u>100</u>