

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006
FOR
ROBIN HOOD VEHICLE SERVICES LIMITED



ROBIN HOOD VEHICLE SERVICES LIMITED

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FOR THE YEAR ENDED 31 JULY 2006

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ROBIN HOOD VEHICLE SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2006

DIRECTORS.

D A G W Johnson
K J Hales

SECRETARY:

D A G W Johnson

REGISTERED OFFICE:

National Westminster House
21/23 Stamford New Road
Altrincham
Cheshire
WA14 1BN

REGISTERED NUMBER:

03606946 (England and Wales)

ACCOUNTANTS:

Beever and Struthers
Chartered Accountants
National Westminster House
21/23 Stamford New Road
Altrincham
Cheshire
WA14 1BN

ROBIN HOOD VEHICLE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	42,125	45,894
CURRENT ASSETS			
Stocks		7,171	3,300
Debtors		9,486	10,298
Cash at bank and in hand		15,635	14,977
		<u>32,292</u>	<u>28,575</u>
CREDITORS			
Amounts falling due within one year		<u>33,236</u>	<u>45,688</u>
NET CURRENT LIABILITIES		(944)	(17,113)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,181</u>	<u>28,781</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>41,179</u>	<u>28,779</u>
SHAREHOLDERS' FUNDS		<u>41,181</u>	<u>28,781</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 26 April 2007 and were signed on its behalf by



D A G W Johnson - Director

The notes form part of these abbreviated accounts

ROBIN HOOD VEHICLE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2005	72,086
Additions	31,870
Disposals	(32,650)
At 31 July 2006	71,306
DEPRECIATION	
At 1 August 2005	26,192
Charge for year	13,970
Eliminated on disposal	(10,981)
At 31 July 2006	29,181
NET BOOK VALUE	
At 31 July 2006	42,125
At 31 July 2005	45,894

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
50,000	Ordinary	£1	50,000	50,000
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
2	Ordinary	£1	2	2