

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007
FOR
ROBIN HOOD VEHICLE SERVICES LIMITED

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ROBIN HOOD VEHICLE SERVICES LIMITED

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FOR THE YEAR ENDED 31 JULY 2007

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ROBIN HOOD VEHICLE SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2007

DIRECTORS:

D A G W Johnson
K J Hales

SECRETARY

D A G W Johnson

REGISTERED OFFICE:

St George's House
215 - 219 Chester Road
Manchester
M15 4JE

REGISTERED NUMBER

03606946 (England and Wales)

ACCOUNTANTS.

Beever and Struthers
St George's House
215-219 Chester Road
Manchester
M15 4JE

ROBIN HOOD VEHICLE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		52,445		42,125
CURRENT ASSETS					
Stocks		4,000		7,171	
Debtors		9,830		9,486	
Cash at bank and in hand		12,673		15,635	
		<u>26,503</u>		<u>32,292</u>	
CREDITORS					
Amounts falling due within one year		<u>30,758</u>		<u>33,236</u>	
NET CURRENT LIABILITIES			<u>(4,255)</u>		<u>(944)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,190</u>		<u>41,181</u>
CREDITORS					
Amounts falling due after more than one year			<u>22,116</u>		<u>-</u>
NET ASSETS			<u><u>26,074</u></u>		<u><u>41,181</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>26,072</u>		<u>41,179</u>
SHAREHOLDERS' FUNDS			<u><u>26,074</u></u>		<u><u>41,181</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

ROBIN HOOD VEHICLE SERVICES LIMITED
ABBREVIATED BALANCE SHEET - continued
31 JULY 2007

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 13 May 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'DAGW Johnson', with a long horizontal flourish extending to the right.

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 2007

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 2007)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006	71,307
Additions	44,675
Disposals	(28,950)
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At 31 July 2007	87,032
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DEPRECIATION	
At 1 August 2006	29,181
Charge for year	17,423
Eliminated on disposal	(12,017)
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At 31 July 2007	34,587
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NET BOOK VALUE	
At 31 July 2007	52,445
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At 31 July 2006	42,126
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ROBIN HOOD VEHICLE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>