

Registered number
3701909

Robinson Building Services Limited

Abbreviated Accounts

31 March 2013

THURSDAY



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19/12/2013
COMPANIES HOUSE

Robinson Building Services Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Robinson Building Services Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Robinson Building Services Limited for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of Robinson Building Services Limited, as a body, in accordance with the terms of our engagement letter dated 9 March 2005 Our work has been undertaken solely to prepare for your approval the accounts of Robinson Building Services Limited and state those matters that we have agreed to state to the Board of Directors of Robinson Building Services Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Robinson Building Services Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Robinson Building Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Robinson Building Services Limited You consider that Robinson Building Services Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Robinson Building Services Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts

Gray & White

Gray & White
Accountants
20 St Catherine's Road
Grantham
Lincs
NG31 6TT

5 December 2013

Robinson Building Services Limited**Registered number:** 3701909**Abbreviated Balance Sheet****as at 31 March 2013**

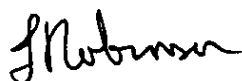
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	52,380	44,727
Current assets			
Stock and work in progress	12,440	41,136	
Debtors	82,901	128,348	
Cash at bank and in hand	18,596	275	
	113,937	169,759	
Creditors: amounts falling due within one year	(64,865)	(111,740)	
Net current assets		49,072	58,019
Total assets less current liabilities		101,452	102,746
Provisions for liabilities		(8,668)	(6,440)
Net assets		92,784	96,306
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		92,782	96,304
Shareholders' funds		92,784	96,306

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J Robinson

Director

Approved by the board on 7 December 2013

Robinson Building Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and equipment	15% reducing balance
Motor vehicles	25% reducing balance
Office fixtures and equipment	15% reducing balance
Computer equipment	straight line over 3 years

Stock and work in progress

Stock and work in progress is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2012	150,736
Additions	22,094
Disposals	(4,750)
At 31 March 2013	<u>168,080</u>

Depreciation

At 1 April 2012	106,009
Charge for the year	12,938
On disposals	(3,247)
At 31 March 2013	<u>115,700</u>

Net book value

At 31 March 2013	<u>52,380</u>
At 31 March 2012	<u>44,727</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>