

REGISTERED NUMBER: 3998601 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

FOR

ROBIN HOOD SOFTWARE LIMITED

TUESDAY



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30/12/2008

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ROBIN HOOD SOFTWARE LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2008

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ROBIN HOOD SOFTWARE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTOR: A Churchill

SECRETARY: S Tapia

REGISTERED OFFICE: Unit 13 Churchill Park
Colwick
Nottinghamshire
NG4 2HF

REGISTERED NUMBER: 3998601 (England and Wales)

ACCOUNTANTS: Atkinson Evans Limited
Chartered Certified Accountants
Byron House
140 Front Street
Arnold
Nottinghamshire
NG5 7EG

ROBIN HOOD SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET **31ST MARCH 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	50,084	65,805
CURRENT ASSETS			
Debtors		45,112	81,436
Cash at bank		92,381	95,063
		<u>137,493</u>	<u>176,499</u>
CREDITORS			
Amounts falling due within one year		<u>40,555</u>	<u>99,437</u>
NET CURRENT ASSETS		<u>96,938</u>	<u>77,062</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>147,022</u>	<u>142,867</u>
PROVISIONS FOR LIABILITIES		<u>4,252</u>	<u>5,680</u>
NET ASSETS		<u><u>142,770</u></u>	<u><u>137,187</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Capital redemption reserve		1	1
Profit and loss account		<u>142,768</u>	<u>137,185</u>
SHAREHOLDERS' FUNDS		<u><u>142,770</u></u>	<u><u>137,187</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

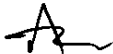
The notes form part of these abbreviated accounts

ROBIN HOOD SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2008

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 director on 17 DE 08 and were signed by:



.....
A Churchill - Director

The notes form part of these abbreviated accounts

ROBIN HOOD SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST MARCH 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents invoices raised for the sale of goods and services, excluding value added tax. Turnover is recognised on completion of the service or delivery of the goods.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred taxation arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred taxation is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on the current tax rates and laws.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007	190,792
Additions	797
	<hr/>
At 31st March 2008	191,589
DEPRECIATION	
At 1st April 2007	124,987
Charge for year	16,518
	<hr/>
At 31st March 2008	141,505
NET BOOK VALUE	
At 31st March 2008	<hr/> <hr/> 50,084
At 31st March 2007	<hr/> <hr/> 65,805

ROBIN HOOD SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31ST MARCH 2008**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>