

Registered Number 04061511

Robinson & Edgson Builders Ltd

Abbreviated Accounts

31 July 2010

Robinson & Edgson Builders Ltd

Registered Number 04061511

Company Information

Registered Office:

High Malieu
Bangors Road North
Iver Heath
Buckinghamshire
SL0 0BN

Reporting Accountants:

R & A Associates

Chartered Certified Accountants
2 Priory Court
Tuscam Way
Camberley
Surrey
GU15 3YX

Robinson & Edgson Builders Ltd

Registered Number 04061511

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	8,067	10,756
		<u>8,067</u>	<u>10,756</u>
Current assets			
Stocks		331	397
Debtors	3	832	675
Total current assets		<u>1,163</u>	<u>1,072</u>
Creditors: amounts falling due within one year		(7,642)	(11,520)
Net current assets (liabilities)		(6,479)	(10,448)
Total assets less current liabilities		<u>1,588</u>	<u>308</u>
Total net assets (liabilities)		<u>1,588</u>	<u>308</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,488	208
Shareholders funds		<u>1,588</u>	<u>308</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2011

And signed on their behalf by:

D P Robinson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

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 April 2008).

Turnover

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

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

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

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 August 2009	-	39,344
At 31 July 2010	-	<u>39,344</u>
Depreciation		
At 01 August 2009		28,588
Charge for year	-	2,689
At 31 July 2010	-	<u>31,277</u>
Net Book Value		
At 31 July 2010		8,067
At 31 July 2009	-	<u>10,756</u>

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £832 (2009 £675).

	2010	2009
	£	£
Trade debtors	<u>832</u>	<u>675</u>
	832	675

4 **Share capital**

	2010 £	2009 £
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100