

Abbreviated Unaudited Accounts

for the Year Ended 31st July 2012

for

Robinson & Edgson Builders Ltd

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for the Year Ended 31st July 2012**

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Robinson & Edgson Builders Ltd

Company Information
for the Year Ended 31st July 2012

DIRECTORS:

D P Robinson
T D P Edgson

SECRETARY:

Mrs V Edgson

REGISTERED OFFICE:

High Malieu
Bangors Road North
Iver Heath
Buckinghamshire
SL0 0BN

REGISTERED NUMBER:

04061511 (England and Wales)

ACCOUNTANTS:

R & A Associates
Chartered Certified Accountants
2 Priory Court
Tuscam Way
Camberley
Surrey
GU15 3YX

Robinson & Edgson Builders Ltd (Registered number: 04061511)

Abbreviated Balance Sheet

31st July 2012

	Notes	31/7/12 £	£	31/7/11 £	£
FIXED ASSETS					
Tangible assets	2		4,537		6,050
CURRENT ASSETS					
Stocks		3,679		2,532	
Debtors	3	<u>13,918</u>		<u>3,597</u>	
		17,597		6,129	
CREDITORS					
Amounts falling due within one year		<u>21,506</u>		<u>11,463</u>	
NET CURRENT LIABILITIES			<u>(3,909)</u>		<u>(5,334)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>628</u>		<u>716</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>528</u>		<u>616</u>
SHAREHOLDERS' FUNDS			<u>628</u>		<u>716</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25th May 2013 and were signed on its behalf by:

D P Robinson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st July 2012

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.

Tangible fixed assets

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

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

COST

At 1st August 2011
and 31st July 2012

Total
£

39,344

DEPRECIATION

At 1st August 2011

33,294

Charge for year

1,513

At 31st July 2012

34,807

NET BOOK VALUE

At 31st July 2012

4,537

At 31st July 2011

6,050

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 13,918 (31/7/11 - £ 3,597)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/12 £	31/7/11 £
100	ordinary	£1	<u>100</u>	<u>100</u>

Robinson & Edgson Builders Ltd

**Report of the Accountants to the Directors of
Robinson & Edgson Builders Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2012 set out on pages one to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

R & A Associates
Chartered Certified Accountants
2 Priory Court
Tuscam Way
Camberley
Surrey
GU15 3YX

Date:

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 1072 of the Companies Act 2006.