

REGISTERED NUMBER: 4061511 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2009
for
Robinson & Edgson Builders Ltd



Robinson & Edgson Builders Ltd

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for the Year Ended 31 July 2009**

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Robinson & Edgson Builders Ltd

Company Information
for the Year Ended 31 July 2009

DIRECTORS:

D P Robinson
T D P Edgson

SECRETARY:

Mrs V Edgson

REGISTERED OFFICE:

High Maleu
Bangors Road North
Iver Heath
Buckinghamshire
SL0 0BN

REGISTERED NUMBER:

4061511 (England and Wales)

ACCOUNTANTS:

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

Robinson & Edgson Builders Ltd

Abbreviated Balance Sheet
31 July 2009

	Notes	31 7 09 £	£	31 7 08 £	£
FIXED ASSETS					
Tangible assets	2		10,756		14,341
CURRENT ASSETS					
Stocks		397		644	
Debtors		675		-	
		1,072		644	
CREDITORS					
Amounts falling due within one year		11,520		27,806	
NET CURRENT LIABILITIES			(10,448)		(27,162)
TOTAL ASSETS LESS CURRENT LIABILITIES			308		(12,821)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			208		(12,921)
SHAREHOLDERS' FUNDS			308		(12,821)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

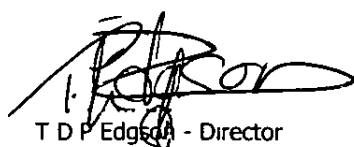
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (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 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

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
on its behalf by

and were signed


T D P Edgson - Director

The notes form part of these abbreviated accounts

Robinson & Edgson Builders Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 July 2009

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

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

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

	Total £
COST	
At 1 August 2008 and 31 July 2009	39,344
DEPRECIATION	
At 1 August 2008	25,003
Charge for year	3,585
At 31 July 2009	28,588
NET BOOK VALUE	
At 31 July 2009	10,756
At 31 July 2008	14,341

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	31 7 09 £	31 7 08 £
100	ordinary	£1	100	100