

Company Registration Number 04146577

**ROBINSON MARRAY LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**28 FEBRUARY 2007**

SATURDAY



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COMPANIES HOUSE

476

**ROBINSON MARRAY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2007**

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**ROBINSON MARRAY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 28 FEBRUARY 2007**

	Note	2007	2006
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		259	665
<b>CURRENT ASSETS</b>			
Debtors		14,590	4,378
Cash at bank and in hand		43,433	71,739
		<u>58,023</u>	<u>76,117</u>
<b>CREDITORS</b> Amounts falling due within one year		<u>(10,681)</u>	<u>(2,440)</u>
<b>NET CURRENT ASSETS</b>		<u>47,342</u>	<u>73,677</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>47,601</u>	<u>74,342</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	2	2
Profit and loss account		<u>47,599</u>	<u>74,340</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>47,601</u>	<u>74,342</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 21/11/2007 and are signed on their behalf by

*J. Robinson*

MR F ROBINSON

The notes on pages 2 to 3 form part of these abbreviated accounts

**ROBINSON MARRAY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2007**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset less its estimated residual value over the useful economic life of that asset as follows

Plant and machinery - 20% Straight line basis

**2 FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 March 2006 and 28 February 2007	2,028
<b>DEPRECIATION</b>	
At 1 March 2006	1,363
Charge for year	406
At 28 February 2007	1,769
<b>NET BOOK VALUE</b>	
At 28 February 2007	259
At 28 February 2006	665

**ROBINSON MARRAY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2007**

**3 SHARE CAPITAL**

**Authorised share capital**

	2007	2006
	£	£
1 000 Ordinary shares of £1 each	<u>1,000</u>	<u>1 000</u>

**Allotted, called up and fully paid**

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2