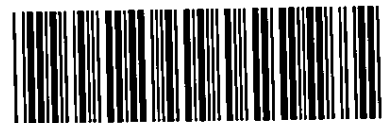


Company Registration Number 04146577

ROBINSON MARRAY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28 FEBRUARY 2009

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ROBINSON MARRAY LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 28 FEBRUARY 2009

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ROBINSON MARRAY LIMITED

COMPANY INFORMATION

Directors	Mr F Robinson Mr B L Nixon
Secretary	Mr F Robinson
Company number	04146577
Registered office	36 Arterberry Road London SW20 8AQ

ROBINSON MARRAY LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 28 FEBRUARY 2009

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 28 February 2009.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was that of the provision of recruitment consultancy services.

RESULTS AND DIVIDENDS

The loss for the year amounted to £4,771. Particulars of dividends paid are detailed in note 3 to the financial statements.

THE DIRECTORS AND THEIR INTERESTS IN THE SHARES OF THE COMPANY

The directors who served the company during the year together with their beneficial interests in the shares of the company were as follows:

	Ordinary Shares of £1 each	
	At 28 February 2009	At 1 March 2008
Mr F Robinson	2	2
Mr B L Nixon	-	-

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Registered office:
36 Arterberry Road
London
SW20 8AQ

Signed by order of the directors on 24 January 2010



MR F ROBINSON
Director

Approved by the board on 21/01/10

ROBINSON MARRAY LIMITED
PROFIT AND LOSS ACCOUNT
YEAR ENDED 28 FEBRUARY 2009

	Note	2009 £	2008 £
TURNOVER		—	—
Administrative expenses		(4,850)	(963)
Distribution costs	2	—	—
OPERATING (LOSS)/PROFIT	3	(4,850)	(963)
Interest receivable		79	960
(LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		(4,771)	(3)
Tax on (loss)/profit on ordinary activities		—	—
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		<u>(4,771)</u>	<u>(3)</u>

The notes on pages 5 to 7 form part of these financial statements.

ROBINSON MARRAY LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2009

	Note	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	4		1		1
CURRENT ASSETS					
Debtors	5	12,355		4,185	
Cash at bank		21		43,412	
		<u>12,376</u>		<u>47,597</u>	
CREDITORS: Amounts falling due within one year	6	<u>(550)</u>		<u>-</u>	
NET CURRENT ASSETS			<u>11,826</u>		<u>47,597</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,827</u>		<u>47,598</u>
CAPITAL AND RESERVES					
Called-up equity share capital	8		2		2
Profit and loss account	9		<u>11,825</u>		<u>47,596</u>
SHAREHOLDERS' FUNDS			<u>11,827</u>		<u>47,598</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 financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

These financial statements were approved by the directors on the 24th January 2010 and are signed on their behalf by:



.....
MR F ROBINSON
Director

Company registration 04146577

The notes on pages 5 to 7 form part of these financial statements.

ROBINSON MARRAY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 28 FEBRUARY 2009

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 2007).

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. OPERATING (LOSS)/PROFIT

Operating (loss)/profit is stated after charging:

	2009 £	2008 £
Depreciation of owned fixed assets	-	258

3. DIVIDENDS

Equity dividends

	2009 £	2008 £
Paid	31,000	-
Equity dividends on ordinary activities	31,000	-

ROBINSON MARRAY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 28 FEBRUARY 2009

4. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 March 2008	2,028
Additions	-
At 28 February 2009	<u>2,028</u>
DEPRECIATION	
At 1 March 2008	2,027
Charge for the year	-
At 28 February 2009	<u>2,027</u>
NET BOOK VALUE	
At 28 February 2009	1
At 29 February 2008	1

5. DEBTORS

	2009 £	2008 £
Other debtors	<u>12,355</u>	<u>4,185</u>

6. CREDITORS: Amounts falling due within one year

	2009 £	2008 £
Other creditors	550	-
	<u>550</u>	<u>10,681</u>

7. RELATED PARTY TRANSACTIONS

The company is under the control of F Robinson, a director of the company, who controls 100% of the shares in the company.

No transactions with related parties were undertaken such as are required to be disclosed under the FRSSE.

ROBINSON MARRAY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 28 FEBRUARY 2009

8. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

9. PROFIT AND LOSS ACCOUNT

	2009	2008
	£	£
Balance brought forward	47,596	47,599
(Loss)/profit for the financial year	(4,771)	(3)
Equity dividends paid	<u>(31,000)</u>	<u>-</u>
Balance carried forward	<u>11,825</u>	<u>47,596</u>

ROBINSON MARRAY LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
YEAR ENDED 28 FEBRUARY 2009

	2009		2008
	£	£	£
TURNOVER		-	-
OVERHEADS			
Directors salaries	-		-
Rent, rates and water	-		-
Repairs and maintenance	-		-
Motor expenses	-		-
Travel and subsistence	-		-
Telephone	-		40
Office expenses	-		-
Printing, stationery and postage	-		-
Bad debts	4,185		-
Use of home	650		650
General expenses	15		15
Advertising	-		-
Accountancy fees	-		-
Depreciation	-		258
	<hr/>		<hr/>
		(4,850)	(963)
OPERATING (LOSS)/PROFIT		(4,850)	(963)
 Bank interest receivable		 79	 960
(LOSS)/PROFIT ON ORDINARY ACTIVITIES		(4,771)	(3)