

Registered number
4146577

Robinson Marray Limited

Abbreviated Accounts

28 February 2002

AMENDING ACCOUNTS



P C Mavron & Co Limited
Chartered Accountants & Registered Auditors
38 South Molton Street
Mayfair
London W1K 5RL

Robinson Marray Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of Robinson Marray Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 28/2/02, set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

P C Mavron & Co Limited
Chartered Accountants & Registered Auditors
38 South Molton Street
Mayfair
London W1K 5RL

9 December 2002

Robinson Marray Limited
Abbreviated Balance Sheet
as at 28 February 2002

	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	1,368	-
Current assets			
Debtors		3,323	-
Cash at bank and in hand		232,981	-
		236,304	-
Creditors: amounts falling due within one year		(3,812)	-
Net current assets		232,492	-
Net assets		<u>233,860</u>	<u>-</u>
Capital and reserves			
Called up share capital	3	2	-
Profit and loss account		233,858	-
Shareholder's funds		<u>233,860</u>	<u>-</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr F Robinson

Director

Approved by the board on 7 December 2002

Robinson Marray Limited
Notes to the Abbreviated Accounts
for the period ended 28 February 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

Additions 1,368

At 28 February 2002 1,368

Depreciation

At 28 February 2002 -

Net book value

At 28 February 2002 1,368

3 Share capital

2002

2001

£

£

Authorised:

Ordinary shares of £1 each 1,000 1,000

2002

2001

2002

2001

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each 2 2 2 -