

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

ROBIN HOOD SPORTS CARS LIMITED



ROBIN HOOD SPORTS CARS LIMITED

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ROBIN HOOD SPORTS CARS LIMITED

Company Information
for the Year Ended 31 March 2005

DIRECTOR: R STEWART

SECRETARY: Ms G CRAMPTON

REGISTERED OFFICE: 6 Oxford Street
Nottingham

REGISTERED NUMBER: 4671997

ACCOUNTANTS: A P Lincoln & Co
6 Oxford Street
Nottingham
Nottinghamshire
NG1 5BH

ROBIN HOOD SPORTS CARS LIMITED**Abbreviated Balance Sheet****31 March 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Intangible assets	2	5,000	5,000
CURRENT ASSETS			
Stocks		134,560	211,675
Debtors		108,654	(142,724)
Cash at bank		68,592	23,751
		<u>311,806</u>	<u>92,702</u>
CREDITORS			
Amounts falling due within one year		<u>126,432</u>	<u>42,836</u>
NET CURRENT ASSETS		<u>185,374</u>	<u>49,866</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>190,374</u>	<u>54,866</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>190,372</u>	<u>54,864</u>
SHAREHOLDERS' FUNDS		<u>190,374</u>	<u>54,866</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

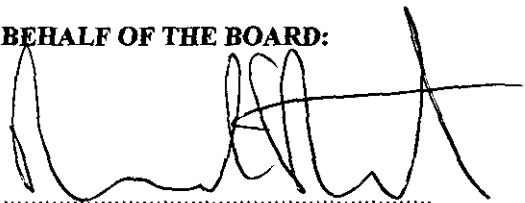
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



R STEWART - Director

Approved by the Board on 15/5/05

The notes form part of these abbreviated accounts

ROBIN HOOD SPORTS CARS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004 and 31 March 2005	5,000
NET BOOK VALUE	
At 31 March 2005	5,000
At 31 March 2004	5,000

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2005	2004
Number:	Class:			
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
2	Ordinary	£1	2	2