ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2011

FOR

ROBIN HOOD MANAGEMENT CO LTD

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COMPANY INFORMATION for the Year Ended 30th April 2011

DIRECTORS:

J K M Bensusan

D Jones C Smith

SECRETARY:

J K M Bensusan

REGISTERED OFFICE:

32 Oak Crescent

Boston Lincolnshire PE21 8SX

REGISTERED NUMBER:

04751519 (England and Wales)

ACCOUNTANTS.

Brook Accountancy Ltd 16b Main Ridge West

Boston Lincolnshire PE21 6QQ

ABBREVIATED BALANCE SHEET 30th April 2011

| | 2011 £ | 2010 £ |
|---------------------------------------|-------------|-------------|
| CURRENT ASSETS | | |
| Cash at bank | 1,136 | 1,626 |
| CREDITORS | | |
| Amounts falling due within one year | 301 | 181 |
| NET CURRENT ASSETS | 835 | 1,445 |
| | | |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 835 | 1,445 |
| | | |
| RESERVES | | |
| Profit and loss account | 835 | 1,445 |
| | 835 | 1,445 |
| | | 1,443 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2011 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 16th January 2012 and were signed on its behalf by

J K M Bensusan - Director

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30th April 2011

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

1

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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