

ROBATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

Company Registration Number 05707633



ROBATES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

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ROBATES LIMITED
INDEPENDENT AUDITOR'S REPORT TO ROBATES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Robates Limited for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditor

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

RSM Tenon Audit Limited

Vivian Shadbolt BSc FCA, Senior Statutory Auditor
For and on behalf of

RSM Tenon Audit Limited
Statutory Auditor
Charterhouse
Legge Street
Birmingham
B4 7EU

Date - *21/12/11*

ROBATES LIMITED
Registered Number 05707633

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	£	2010 £	£
Current assets					
Debtors		184,884		126,033	
Cash at bank and in hand		84,056		97,195	
		<u>268,940</u>		<u>223,228</u>	
Creditors Amounts falling due within one year		<u>(170,572)</u>		<u>(160,546)</u>	
Net current assets			<u>98,368</u>		<u>62,682</u>
 Capital and reserves					
Called-up share capital	3		¹ <u>98,367</u>	¹ <u>62,681</u>	
Profit and loss account					
Shareholders' funds			<u>98,368</u>	<u>62,682</u>	

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
19/12/2011


E A Guy
Director

The notes on page 3 form part of these abbreviated accounts

ROBATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

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 April 2008)

Cash flow statement

As the company is a wholly owned subsidiary of Focused Group Limited, whose financial statements are available from Companies House, it is exempt from the requirement to present a cash flow statement

Turnover

Turnover represents the value, net of value added tax, of goods and services supplied to customers during the year

2 Related party transactions

Controlling entity

The ultimate parent undertaking is Focused Group Limited, a company controlled by T Bates

As a subsidiary undertaking of Focused Group Limited, the company has taken advantage of the exemption in FRS 8 "Related Party disclosures" from disclosing transactions with other members of the group headed by Focused Group Limited

3. Share capital

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>