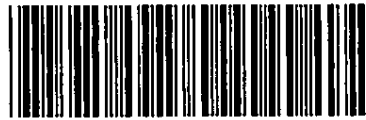


Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

for

THE ROBIN HOOD (HAVANT) LIMITED

WEDNESDAY



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COMPANIES HOUSE

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for the year ended 30 November 2013**

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THE ROBIN HOOD (HAVANT) LIMITED

**Company Information
for the year ended 30 November 2013**

DIRECTOR

Mrs E Mallett

SECRETARY

REGISTERED OFFICE

6 Homewell
Havant
Hampshire
PO9 1FE

REGISTERED NUMBER

06153710 (England and Wales)

ACCOUNTANTS

Castle Accountants & Tax Advisers
63 Castle Road
Southsea
Portsmouth
Hampshire
PO5 3AY

THE ROBIN HOOD (HAVANT) LIMITED (REGISTERED NUMBER 06453710)

Abbreviated Balance Sheet 30 November 2013

	Notes	30 11 13 £	30 11 12 £
FIXED ASSETS			
Intangible assets	2	75,000	75,000
Tangible assets	3	<u>9,137</u>	<u>11,703</u>
		84,137	86,703
CURRENT ASSETS			
Stocks		8,175	8,050
Debtors		6,000	6,000
Cash in hand		<u>89</u>	<u>1,959</u>
		14,264	16,009
CREDITORS			
Amounts falling due within one year		<u>66,345</u>	<u>68,125</u>
NET CURRENT LIABILITIES		<u>(52,081)</u>	<u>(52,116)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>32,056</u></u>	<u><u>34,587</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>32,054</u>	<u>34,585</u>
SHAREHOLDERS' FUNDS		<u><u>32,056</u></u>	<u><u>34,587</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on

02/06/14

and were signed by



Mrs E Mallett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 November 2013

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 April 2008)

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	
and 30 November 2013	75,000
NET BOOK VALUE	
At 30 November 2013	75,000
At 30 November 2012	75,000

Notes to the Abbreviated Accounts - continued
for the year ended 30 November 2013

3 TANGIBLE FIXED ASSETS

Total
£

COST

At 1 December 2012
and 30 November 2013

29,059

DEPRECIATION

At 1 December 2012
Charge for year

17,356

2,566

At 30 November 2013

19,922

NET BOOK VALUE

At 30 November 2013

9,137

At 30 November 2012

11,703

4 CALLED UP SHARE CAPITAL

Allotted issued and fully paid
Number Class

Nominal
value
£

30 11 13

£

30 11 12

£

2 Ordinary

1

2

2