REGISTERED NUMBER: 06453710 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

THE ROBIN HOOD (HAVANT) LIMITED

Contents of the Abbreviated Accounts
for the year ended 30 November 2014

THE ROBIN HOOD (HAVANT) LIMITED

Company Information
for the year ended 30 November 2014

DIRECTOR:	Mrs E Mallett
SECRETARY:	
REGISTERED OFFICE:	6 Homewell Havant Hampshire PO9 1EE
REGISTERED NUMBER:	06453710 (England and Wales)
ACCOUNTANTS:	Castle Accountants & Tax Advisers 63 Castle Road Southsea Portsmouth Hampshire PO5 3AY

Abbreviated Balance Sheet
30 November 2014

		30.11.14		30.11.13	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		75,000		75,000
Tangible assets	3		7,846		9,137
			82,846		84,137
CURRENT ASSETS					
Stocks		8,420		8,175	
Debtors		6,000		6,000	
Cash in hand		3,945		89	
		18,365		14,264	
CREDITORS					
Amounts falling due within one year		64,295		66,345	
NET CURRENT LIABILITIES			(45,930)		(52,081)
TOTAL ASSETS LESS CURRENT LIABILITIES			36,916		32,056
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			36,914		32,054
SHAREHOLDERS' FUNDS			36,916		32,056

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 29 May 2015 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 2014

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 2013	
and 30 November 2014	**75,000**
NET BOOK VALUE	
At 30 November 2014	**75,000**
At 30 November 2013	75,000

continued...

Notes to the Abbreviated Accounts - continued
for the year ended 30 November 2014

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2013	29,059
Additions	1,048
At 30 November 2014	30,107
DEPRECIATION	
At 1 December 2013	19,922
Charge for year	2,339
At 30 November 2014	22,261
NET BOOK VALUE	
At 30 November 2014	7,846
At 30 November 2013	9,137

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
2	Ordinary	1	2	2