Abbreviated Accounts for the Period 25 June 2008 to 30 June 2009

for

Robert Stobbs Limited

SATURDAY

5 28/11/2009 COMPANIES HOUSE

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Company Information for the Period 25 June 2008 to 30 June 2009

DIRECTOR:

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Mr R Stobbs

SECRETARY:

Mrs S Stobbs

REGISTERED OFFICE:

4 Chapel Lane Rixton Warrington Cheshire WA3 6HG

REGISTERED NUMBER:

06628708 (England and Wales)

ACCOUNTANTS:

Bob Jones Accountancy Services

4 Chapel Lane

Rixton Warrington Cheshire WA3 6HG

Abbreviated Balance Sheet 30 June 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		750
evinnes i commo			
CURRENT ASSETS		0.400	
Debtors		8,402	
CREDITORS			
		9.410	
Amounts falling due within one year		8,410	
NET CURRENT LIABILITIES			(8)
NET CORRENT LIABILITIES			
TOTAL ASSETS LESS CURRENT			
LIABILITIES			742
DINUITIES			, .2
PROVISIONS FOR LIABILITIES			32
NET ASSETS			710
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			708
SHAREHOLDERS' FUNDS			710

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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	and were signed by:

Mr R Stobbs - Director

Notes to the Abbreviated Accounts for the Period 25 June 2008 to 30 June 2009

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).

Turnovei

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

Tangible fixed assets

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

Computer equipment

- 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	1,000
At 30 June 2009	1,000
DEPRECIATION Charge for period	250
At 30 June 2009	250
NET BOOK VALUE At 30 June 2009	750

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary A	1	1
1	Ordinary B	ì	1
			2