

ROBIN HOOD INN LIMITED

**Company Registration Number:
07194128 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ROBIN HOOD INN LIMITED

Company Information for the Period Ended 31st March 2014

Director:	P AKIAZZAN
Registered office:	Marlborough House Suite 312 159 High Street Wealdstone Middlesex HA3 5DX
Company Registration Number:	07194128 (England and Wales)

ROBIN HOOD INN LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	3,050	3,866
Total fixed assets:		<u>3,050</u>	<u>3,866</u>
Current assets			
Stocks:		5,675	5,550
Debtors:		5,531	5,432
Cash at bank and in hand:		9,256	14,626
Total current assets:		<u>20,462</u>	<u>25,608</u>
Creditors			
Creditors: amounts falling due within one year		14,760	28,940
Net current assets (liabilities):		<u>5,702</u>	<u>(3,332)</u>
Total assets less current liabilities:		8,752	534
Total net assets (liabilities):		<u><u>8,752</u></u>	<u><u>534</u></u>

The notes form part of these financial statements

ROBIN HOOD INN LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Total shareholders funds:		<u>8,752</u>	<u>534</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: P AKHAZZAN

Status: Director

The notes form part of these financial statements

ROBIN HOOD INN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Based on historic

ROBIN HOOD INN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	3,866
At 31st March 2014:	3,866
Depreciation	
Charge for year:	816
At 31st March 2014:	816
Net book value	
At 31st March 2014:	3,050
At 31st March 2013:	3,866

ROBIN HOOD INN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
