

AMENDING

Registration number 07373284

Robin Hood Tyres & Mechanical Services Limited

Abbreviated accounts

for the period ended 30 September 2011

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Robin Hood Tyres & Mechanical Services Limited

**Abbreviated balance sheet
as at 30 September 2011**

	Notes	30/09/11	
		£	£
Fixed assets			
Tangible assets	2		9,215
Current assets			
Stocks		3,037	
Debtors		19,709	
Cash at bank and in hand		10,189	
		<u>32,935</u>	
Creditors: amounts falling due within one year		<u>(35,460)</u>	
Net current liabilities			<u>(2,525)</u>
Total assets less current liabilities			6,690
Creditors: amounts falling due after more than one year			<u>(9,260)</u>
Deficiency of assets			<u>(2,570)</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(2,572)</u>
Shareholders' funds			<u>(2,570)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Robin Hood Tyres & Mechanical Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 30 September 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 25 September 2013 and signed on its behalf by



F Ciaurro
Director

Registration number 07373284

The notes on pages 3 to 4 form an integral part of these financial statements.

Robin Hood Tyres & Mechanical Services Limited

Notes to the abbreviated financial statements for the period ended 30 September 2011

1. Accounting policies

1.1. Accounting convention

The full accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 15% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	9,575
At 30 September 2011	<u>9,575</u>
Depreciation	
Charge for period	360
At 30 September 2011	<u>360</u>
Net book value	
At 30 September 2011	<u><u>9,215</u></u>

Robin Hood Tyres & Mechanical Services Limited

**Notes to the abbreviated financial statements
for the period ended 30 September 2011**

continued

3. Share capital	30/09/11
	£
Authorised	
2 Ordinary shares of £1 each	2
	<u>2</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
	<u>2</u>
Equity Shares	
2 Ordinary shares of £1 each	2
	<u>2</u>

On date of incorporation on 13 September 2010 2 Ordinary Shares were issued at par for the company to commence to trade