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Registration number 07373284

**Robin Hood Tyres & Mechanical Services Limited**

**Abbreviated accounts**

**for the period ended 31 December 2012**



**Robin Hood Tyres & Mechanical Services Limited**

**Abbreviated balance sheet  
as at 31 December 2012**

	Notes	31/12/12		30/09/11	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		10,720		9,215
<b>Current assets</b>					
Stocks		4,262		3,037	
Debtors		28,248		19,709	
Cash at bank and in hand		2,256		10,189	
		<u>34,766</u>		<u>32,935</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(69,814)</u>		<u>(35,460)</u>	
<b>Net current liabilities</b>			<u>(35,048)</u>		<u>(2,525)</u>
<b>Total assets less current liabilities</b>			(24,328)		6,690
<b>Creditors: amounts falling due after more than one year</b>			<u>(6,366)</u>		<u>(9,260)</u>
<b>Deficiency of assets</b>			<u>(30,694)</u>		<u>(2,570)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(30,696)</u>		<u>(2,572)</u>
<b>Shareholders' funds</b>			<u>(30,694)</u>		<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 31 December 2012**

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 31 December 2012 , 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

X   
**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 31 December 2012**

#### **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

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 October 2011	9,575
Additions	3,205
At 31 December 2012	<u>12,780</u>
<b>Depreciation</b>	
At 1 October 2011	360
Charge for period	1,700
At 31 December 2012	<u>2,060</u>
<b>Net book values</b>	
At 31 December 2012	<u>10,720</u>
At 30 September 2011	<u>9,215</u>

# **Robin Hood Tyres & Mechanical Services Limited**

## **Notes to the abbreviated financial statements for the period ended 31 December 2012**

continued

<b>3. Share capital</b>	<b>31/12/12</b>	<b>30/09/11</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

### **4. Transactions with directors**

#### **Advances to directors**

The following directors had interest free loans during the period. The movements on these loans are as follows:

	<b>Amount owing</b>		<b>Maximum</b>
	<b>31/12/12</b>	<b>30/09/11</b>	<b>in period</b>
	<b>£</b>	<b>£</b>	<b>£</b>
C Simpson	<u>389</u>	<u>-</u>	<u>389</u>