

Abbreviated Unaudited Accounts

for the Period 21 January 2013 to 31 January 2014

for

Robin Hood Beds Ltd

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for the Period 21 January 2013 to 31 January 2014

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**DIRECTORS:**

S J Hartland  
Mrs C A Hartland

**SECRETARY:**

**REGISTERED OFFICE:**

134 Barton Road  
Stretford  
Manchester  
M32 9AE

**REGISTERED NUMBER:**

08368392 (England and Wales)

**ACCOUNTANTS:**

John A. Walker Accountancy Services  
1a Davyhulme Circle  
Urmston  
Manchester  
Greater Manchester  
M41 0ST

Abbreviated Balance Sheet  
31 January 2014

	Notes	£
<b>CURRENT ASSETS</b>		
Stocks		7,500
Debtors		9,926
Cash at bank and in hand		<u>6,737</u>
		<b>24,163</b>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>22,587</u>
<b>NET CURRENT ASSETS</b>		<u>1,576</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,576</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		<u>1,574</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,576</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Board of Directors on 7 August 2014 and were signed on its behalf by:

S J Hartland - Director

## 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.

### 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.

## 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

John A. Walker Accountancy Services  
1a Davyhulme Circle  
Urmston  
Manchester  
Greater Manchester  
M41 0ST

Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.