

Company Registration No. SC062815 (Scotland)

ROBIN HOOD DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

ROBIN HOOD DEVELOPMENTS LIMITED

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ROBIN HOOD DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016	2015
	Notes	£	£
Fixed assets			
Tangible assets	2	242,052	62,636
Investments	2	400,001	404,986
		<u>642,053</u>	<u>467,622</u>
Current assets			
Debtors		4,456	4,129
Cash at bank and in hand		31,360	245,650
		<u>35,816</u>	<u>249,779</u>
Creditors: amounts falling due within one year		<u>(54,086)</u>	<u>(11,780)</u>
Net current liabilities/(assets)		<u>(18,270)</u>	<u>237,999</u>
Total assets less current liabilities		<u><u>623,783</u></u>	<u><u>705,621</u></u>
Capital and reserves			
Called up share capital	3	7,000	7,000
Profit and loss account		616,783	698,621
Shareholders' funds		<u><u>623,783</u></u>	<u><u>705,621</u></u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 July 2016

Mr Peter Honthy
Director

Company Registration No. SC062815

ROBIN HOOD DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents invoiced sales of services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	none
Computer equipment	25% on cost
Fixtures and fittings	25% on reducing balance

1.5 Investments

Fixed asset investments are stated in the balance sheet at cost less any provision for impairment in value.

1.6 Deferred taxation

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

ROBIN HOOD DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2015	66,689	404,986	471,675
Additions	211,500	-	211,500
Disposals	(31,769)	(4,985)	(36,754)
At 31 March 2016	246,420	400,001	646,421
Depreciation			
At 1 April 2015	4,052	-	4,052
Charge for the year	316	-	316
At 31 March 2016	4,368	-	4,368
Net book value			
At 31 March 2016	242,052	400,001	642,053
At 31 March 2015	62,636	404,986	467,622

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
7,000 Ordinary of £1 each	7,000	7,000

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