

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
ROBIN HOOD DEVELOPMENTS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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ROBIN HOOD DEVELOPMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

Mr P Honthy
Mrs C Honthy

SECRETARY:

Mrs C Honthy

REGISTERED OFFICE:

Macfarlane Gray
Castle Craig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

REGISTERED NUMBER:

SC062815 (Scotland)

ACCOUNTANTS:

French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castle Craig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	62,637	63,057
Investments	3	<u>404,986</u>	<u>702,282</u>
		<u>467,623</u>	<u>765,339</u>
CURRENT ASSETS			
Debtors		4,129	3,005
Cash at bank and in hand		<u>245,650</u>	<u>12,154</u>
		249,779	15,159
CREDITORS			
Amounts falling due within one year		<u>(11,781)</u>	<u>(3,506)</u>
NET CURRENT ASSETS		<u>237,998</u>	<u>11,653</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>705,621</u>	<u>776,992</u>
CAPITAL AND RESERVES			
Called up share capital	4	7,000	7,000
Profit and loss account		<u>698,621</u>	<u>769,992</u>
SHAREHOLDERS' FUNDS		<u>705,621</u>	<u>776,992</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) 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 17 June 2015 and were signed on its behalf by:

Mr P Honthy - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on cost

Fixed asset investments

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>66,689</u>
DEPRECIATION	
At 1 April 2014	3,632
Charge for year	<u>420</u>
At 31 March 2015	<u>4,052</u>
NET BOOK VALUE	
At 31 March 2015	<u>62,637</u>
At 31 March 2014	<u>63,057</u>

The directors are aware that the current value of the Freehold Property is considerably in excess of the market value shown, however, they believe that it is prudent to continue to reflect the valuation shown in the accounts. The directors are also aware that their method of disclosure of the property is a departure from SSAP 19 relating to Investment Properties, however, they consider the treatment to be appropriate in the circumstances.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2014	692,312
Additions	242,921
Disposals	(535,232)
At 31 March 2015	<u>400,001</u>
NET BOOK VALUE	
At 31 March 2015	<u>400,001</u>
At 31 March 2014	<u>692,312</u>

Investments (neither listed nor unlisted) were as follows:

	2015 £	2014 £
Leasehold premium	<u>4,985</u>	<u>9,970</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
7,000	Ordinary	£1	<u>7,000</u>	<u>7,000</u>

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.