

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2008
for
Robinson and Hames Ltd

THURSDAY



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Robinson and Hames Ltd

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for the Year Ended 30 September 2008**

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Robinson and Hames Ltd

Company Information
for the Year Ended 30 September 2008

DIRECTORS:

P C Robinson
C W Hames
C J M Jackson

SECRETARY:

P C Robinson

REGISTERED OFFICE:

The Kingsley Park Garage
Kingsley Park Terrace
Kettering Road
Northampton
Northamptonshire
NN2 7HG

REGISTERED NUMBER:

01276424 (England and Wales)

ACCOUNTANTS:

Kilby Fox
4 Pavilion Court
600 Pavilion Drive
Northampton Business Park
Northampton
Northamptonshire
NN4 7SL

Robinson and Hames Ltd

Abbreviated Balance Sheet
30 September 2008

		2008		2007
	Notes	£	£	£
FIXED ASSETS				
Tangible assets	2		277,005	277,601
CURRENT ASSETS				
Stocks		109,718		190,738
Debtors		11,839		9,583
Cash in hand		263		187
		<u>121,820</u>		<u>200,508</u>
CREDITORS				
Amounts falling due within one year	3	<u>138,826</u>		<u>186,929</u>
NET CURRENT (LIABILITIES)/ASSETS			<u>(17,006)</u>	<u>13,579</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>259,999</u>	<u>291,180</u>
CAPITAL AND RESERVES				
Called up share capital	4		12,000	12,000
Revaluation reserve			225,566	225,566
Profit and loss account			<u>22,433</u>	<u>53,614</u>
SHAREHOLDERS' FUNDS			<u>259,999</u>	<u>291,180</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Robinson and Hames Ltd

Abbreviated Balance Sheet - continued
30 September 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:


.....
P C Robinson - Director


.....
C W Hames - Director

The notes form part of these abbreviated accounts

Robinson and Hames Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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 - 12.5% on cost

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Investments

Investments are included at market value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	
and 30 September 2008	<u>279,775</u>
DEPRECIATION	
At 1 October 2007	2,173
Charge for year	<u>597</u>
At 30 September 2008	<u>2,770</u>
NET BOOK VALUE	
At 30 September 2008	<u>277,005</u>
At 30 September 2007	<u>277,602</u>

3. CREDITORS

Creditors include an amount of £42,565 (2007 - £86,806) for which security has been given.

Robinson and Hames Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2008

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
20,000	Ordinary	£1	<u>20,000</u>	<u>20,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
12,000	Ordinary	£1	<u>12,000</u>	<u>12,000</u>