

REGISTERED NUMBER: 01276424 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2011**  
**for**  
**Robinson and Hames Ltd**

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COMPANIES HOUSE

**Robinson and Hames Ltd (Registered number: 01276424)**

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for the Year Ended 30 September 2011**

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**Robinson and Hames Ltd**

**Company Information**  
**for the Year Ended 30 September 2011**

**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 (Registered number: 01276424)**

**Abbreviated Balance Sheet**  
**30 September 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		275,895		276,221
<b>CURRENT ASSETS</b>					
Stocks		158,110		157,833	
Debtors		2,967		3,262	
Cash in hand		150		311	
		161,227		161,406	
<b>CREDITORS</b>					
Amounts falling due within one year	3	189,678		187,765	
<b>NET CURRENT LIABILITIES</b>			(28,451)		(26,359)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			247,444		249,862
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		12,000		12,000
Revaluation reserve			225,566		225,566
Profit and loss account			9,878		12,296
<b>SHAREHOLDERS' FUNDS</b>			247,444		249,862

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 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
- (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 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 5 12 2011 and were signed on its behalf by

  
P C Robinson - Director

  
C W Hames - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2011**

**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

**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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2010	
and 30 September 2011	280,297
<b>DEPRECIATION</b>	
At 1 October 2010	4,076
Charge for year	326
At 30 September 2011	4,402
<b>NET BOOK VALUE</b>	
At 30 September 2011	275,895
At 30 September 2010	276,221

**3 CREDITORS**

Creditors include an amount of £88,659 (2010 - £86,190) for which security has been given

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
12,000	Ordinary	£1	12,000	12,000