

REGISTERED NUMBER 01276424 (England and Wales)

Robinson and Hames Ltd
Abbreviated Unaudited Accounts
for the Year Ended 30 September 2013

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COMPANIES HOUSE

Robinson and Hames Ltd (Registered number 01276424)

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for the Year Ended 30 September 2013**

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Robinson and Hames Ltd
Company Information
for the Year Ended 30 September 2013

DIRECTORS

P C Robinson
C W Hames
C J M Jackson

SECRETARY.

P C Robinson

REGISTERED OFFICE

C/o Court Lodge
Overstone Park
Overstone
Northamptonshire
NN6 0AP

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 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	-	275,569
CURRENT ASSETS			
Stocks		-	155,773
Debtors		137,866	4,598
Cash at bank and in hand		7,530	191
		<u>145,396</u>	<u>160,562</u>
CREDITORS			
Amounts falling due within one year	3	2,050	191,272
NET CURRENT ASSETS/(LIABILITIES)		<u>143,346</u>	<u>(30,710)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>143,346</u>	<u>244,859</u>
CAPITAL AND RESERVES			
Called up share capital	4	12,000	12,000
Revaluation reserve		225,566	225,566
Profit and loss account		(94,220)	7,293
SHAREHOLDERS' FUNDS		<u>143,346</u>	<u>244,859</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 notes form part of these abbreviated accounts

Robinson and Hames Ltd (Registered number. 01276424)

Abbreviated Balance Sheet - continued
30 September 2013

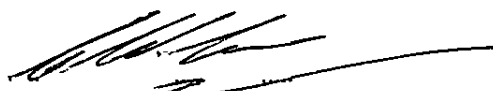
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

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

26/11/13

and were signed on


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 2013

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 £
COST	
At 1 October 2012	280,297
Disposals	(280,297)
	<hr/>
At 30 September 2013	-
	<hr/>
DEPRECIATION	
At 1 October 2012	4,728
Eliminated on disposal	(4,728)
	<hr/>
At 30 September 2013	-
	<hr/>
NET BOOK VALUE	
At 30 September 2013	-
	<hr/>
At 30 September 2012	275,569
	<hr/>

3 CREDITORS

Creditors include an amount of £0 (2012 - £91,039) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2013 £	2012 £
Number	Class			
12,000	Ordinary	£1	12,000	12,000
			<hr/>	<hr/>