

**ANTHONY ROBSON COMMERCIAL SALES
AND REPAIRS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2007**

BEAUMONTS

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**ANTHONY ROBSON COMMERCIAL SALES AND
REPAIRS LIMITED**

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for the year ended 31 March 2007**

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**ANTHONY ROBSON COMMERCIAL SALES AND
REPAIRS LIMITED**

COMPANY INFORMATION
for the year ended 31 March 2007

DIRECTORS:

A Robson
F D Robson

SECRETARY:

S E Robson

REGISTERED OFFICE:

Planet Road Depot
Adwick-Le-Street
Doncaster
South Yorkshire
DN6 7AW

REGISTERED NUMBER:

2055877

AUDITORS:

Beaumonts
Registered Auditors
Chartered Accountants
Cross Street Chambers
Cross Street
Wakefield
WF1 3BW

**REPORT OF THE INDEPENDENT AUDITORS TO
ANTHONY ROBSON COMMERCIAL SALES AND
REPAIRS LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to six, together with the financial statements of Anthony Robson Commercial Sales and Repairs Limited for the year ended 31 March 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

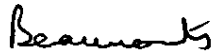
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Beaumonts
Registered Auditors
Chartered Accountants
Cross Street Chambers
Cross Street
Wakefield
WF1 3BW

28 November 2007

**ANTHONY ROBSON COMMERCIAL SALES AND
REPAIRS LIMITED**

ABBREVIATED BALANCE SHEET
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		88,459		23,862
CURRENT ASSETS					
Stocks		16,810		22,523	
Debtors		356,789		295,424	
Cash at bank and in hand		15,819		74,757	
		<u>389,418</u>		<u>392,704</u>	
CREDITORS					
Amounts falling due within one year	3	<u>223,271</u>		<u>230,754</u>	
NET CURRENT ASSETS			<u>166,147</u>		<u>161,950</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			254,606		185,812
CREDITORS					
Amounts falling due after more than one year			(41,600)		-
PROVISIONS FOR LIABILITIES			<u>(9,172)</u>		<u>(3,026)</u>
NET ASSETS			<u><u>203,834</u></u>		<u><u>182,786</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>203,734</u>		<u>182,686</u>
SHAREHOLDERS' FUNDS			<u><u>203,834</u></u>		<u><u>182,786</u></u>

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 28 November 2007 and were signed on its behalf by



A Robson - Director

The notes form part of these abbreviated accounts

**ANTHONY ROBSON COMMERCIAL SALES AND
REPAIRS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2007**

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 2005)

Turnover

Income 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Office equipment	- 20% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that there is sufficient evidence to indicate that it is more likely than not that they will be recovered in the future

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**ANTHONY ROBSON COMMERCIAL SALES AND
REPAIRS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2007**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	55,012
Additions	68,470
Disposals	(2,179)
	<hr/>
At 31 March 2007	121,303
	<hr/>
DEPRECIATION	
At 1 April 2006	31,150
Charge for year	3,595
Eliminated on disposal	(1,901)
	<hr/>
At 31 March 2007	32,844
	<hr/>
NET BOOK VALUE	
At 31 March 2007	88,459
	<hr/>
At 31 March 2006	23,862
	<hr/>

3 CREDITORS

The following secured debts are included within creditors

	31 3 07 £	31 3 06 £
Bank overdraft	4,544	-
	<hr/>	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

		Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**ANTHONY ROBSON COMMERCIAL SALES AND
REPAIRS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2007**

5 TRANSACTIONS WITH DIRECTORS

During the year the company traded on a normal commercial basis with Anthony Robson Transport, Anthony Robson Materials Handling Limited, Anthony Robson Disposal Systems and Robsons Van and Truck Centre Limited, businesses in which one of the directors, A Robson, has a material interest. The company also trades from premises owned by Anthony Robson Transport. Amounts charged to the company for the year by Anthony Robson Transport were £101,419 (2006 £74,712) and sales made by the company to Anthony Robson Transport were £133,753 (2006 £161,206). Amounts charged to the company for the year by Anthony Robson Disposal Systems were £NIL (2006 £NIL) and sales made to Anthony Robson Disposal Systems were £5,894 (2006 £6,588). Amounts charged to the company by Anthony Robson Materials Handling Limited were £52 (2006 £262). Amounts charged to the company for the year by Robsons Van and Truck Centre Limited were £11,040 (2006 £8,280) and sales made by the company to Robsons Van and Truck Centre Limited were £NIL (2006 £269).

At 31 March 2007 the company had the following trading balances: Anthony Robson Materials Handling Limited £369 credit, £40,697 debit, (2006 £308 credit and £40,697 debit), Anthony Robson Transport £97,778 credit, £158,322 debit (2006 £81,807 credit and £130,495 debit), Anthony Robson Disposal Systems £NIL credit, £NIL debit (2006 £NIL credit and £4,956 debit) and Robsons Van and Truck Centre Limited £8,944 credit, £NIL debit (2006 £13,790 credit and £NIL debit).

At the balance sheet date, the directors and related parties were owed £35,698 (2006 £41,487) by the company, interest of £1,544 (2006 £1,476) being charged on these loans.