

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005
FOR
ANTHONY ROBSON COMMERCIAL SALES AND
REPAIRS LIMITED



BEAUMONTS

**ANTHONY ROBSON COMMERCIAL SALES AND
REPAIRS LIMITED**

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for the year ended 31 March 2005**

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**ANTHONY ROBSON COMMERCIAL SALES AND
REPAIRS LIMITED**

COMPANY INFORMATION
for the year ended 31 March 2005

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 on pages three to five, together with the full financial statements of the company for the year ended 31 March 2005 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 accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

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. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

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 on pages three to five are properly prepared in accordance with those provisions.

Beaumonts

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

16 August 2005

**ANTHONY ROBSON COMMERCIAL SALES AND
REPAIRS LIMITED**

**ABBREVIATED BALANCE SHEET
31 March 2005**

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		22,361		24,267
CURRENT ASSETS:					
Stocks		23,120		20,940	
Debtors		191,636		220,534	
Cash at bank		40,401		36,137	
		<u>255,157</u>		<u>277,611</u>	
CREDITORS: Amounts falling due within one year		<u>127,905</u>		<u>171,450</u>	
NET CURRENT ASSETS:			<u>127,252</u>		<u>106,161</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			149,613		130,428
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>2,930</u>		<u>2,994</u>
			<u>£146,683</u>		<u>£127,434</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>146,583</u>		<u>127,334</u>
SHAREHOLDERS' FUNDS:			<u>£146,683</u>		<u>£127,434</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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



A Robson - Director

Approved by the Board on 16 August 2005

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 2005**

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 June 2002).

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.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 20% on reducing balance

Stocks

Stock 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.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 April 2004	60,898
Additions	1,271
Disposals	(200)
	<hr/>
At 31 March 2005	61,969
	<hr/>
DEPRECIATION:	
At 1 April 2004	36,630
Charge for year	3,055
Eliminated on disposals	(77)
	<hr/>
At 31 March 2005	39,608
	<hr/>
NET BOOK VALUE:	
At 31 March 2005	22,361
	<hr/>
At 31 March 2004	24,267
	<hr/>

**ANTHONY ROBSON COMMERCIAL SALES AND
REPAIRS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2005**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. 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 £61,728 (2004 £47,038) and sales made by the company to Anthony Robson Transport were £117,050 (2004 £99,398). Amounts charged to the company for the year by Anthony Robson Disposal Systems were £NIL (2004 £NIL) and sales made to Anthony Robson Disposal Systems were £7,204 (2004 £2,788). Amounts charged to the company by Anthony Robson Materials Handling Limited were £230. Amounts charged to the company for the year by Robsons Van and Truck Centre Limited were £5,100 (2004 £4,275) and sales made by the company to Robsons Van and Truck Centre Limited were £1,058 (2004 £23,847).

At 31 March 2005 the company had the following trading balances: Anthony Robson Materials Handling Limited £230 credit £40,697 debit, (2004 £NIL credit and £40,697 debit), Anthony Robson Transport £28,273 credit, £82,760 debit (2004 £29,025 credit and £98,927 debit), Anthony Robson Disposal Systems £NIL credit, £NIL debit (2004 £NIL credit and £111 debit) and Robsons Van and Truck Centre Limited £4,494 credit, £118 debit (2004 £2,086 credit and £188 debit).

At the balance sheet date, the directors and related parties were owed £33,904 (2004 £41,578) by the company, interest of £1,329 (2004 £2,423) being charged on these loans.