

Registered Number: 03529024

England and Wales

Robin Hood Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Robin Hood Limited
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Robin Hood Limited

Chartered Accountants' Report
For the year ended 31 March 2016

Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Robin Hood Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Robin Hood Limited, as a body, in accordance with the terms of our engagement letter dated 14 June 2011. Our work has been undertaken solely to prepare for your approval the accounts of Robin Hood Limited and state those matters that we have agreed to state to the Board of Directors of Robin Hood Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Robin Hood Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Robin Hood Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Robin Hood Limited. You consider that Robin Hood Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Robin Hood Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Jon Dawson & Co Limited
Unit C17 Kestrel Business Centre
Private Road 2, Colwick Industrial Estate
Nottingham
NG4 2JR

Dated: 19 December 2016

Robin Hood Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	292	460
		292	460
Current assets			
Stocks		1,511	1,302
Debtors		2,089	157
Cash at bank and in hand		493	2,454
		4,093	3,913
Creditors: amounts falling due within one year		(5,545)	(5,516)
Net current liabilities		(1,452)	(1,603)
Total assets less current liabilities		(1,160)	(1,143)
Net liabilities		(1,160)	(1,143)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,260)	(1,243)
Shareholders funds		(1,160)	(1,143)

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr M K Douglas Director

Date approved by the board: 19 December 2016

Robin Hood Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
Computer Equipment	20% per annum 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. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2015	8,900
At 31 March 2016	8,900
Depreciation	
At 01 April 2015	8,440
Charge for year	168
At 31 March 2016	8,608
Net book values	
At 31 March 2016	292
At 31 March 2015	460

Robin Hood Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

3 Share capital

	2016	2015
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1.00 each	100	100
	100	100

4 Loans to Directors

	At 01/04/2015	Loaned	Repaid	Interest	At 31/03/2016
	£	£	£	£	£
Mr M K Douglas					
Loan	5,172	-	-	-	5,172
	5,172	-	-	-	5,172

The following advances and credits to a director subsisted during the year ended 31 March 2015. Year ended 31 March 2015 Mr Michael Douglas Balance outstanding at start of period (5,176) Amounts advanced Amounts repaid Balance outstanding at end of period (5,176)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.