

**Registered Number 04454304**

**Robbie Dennison International Limited**

**Abbreviated Accounts**

**30 June 2010**

**Robbie Dennison International Limited**

**Registered Number 04454304**

**Company Information**

**Registered Office:**

171, Bromsgrove Road

Hunnington

Worcestershire

B62 0JU

Robbie Dennison International Limited

Registered Number 04454304

Balance Sheet as at 30 June 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Debtors		7,513		7,513	
Cash at bank and in hand		307		307	
Total current assets		<u>7,820</u>		<u>7,820</u>	
<b>Creditors: amounts falling due within one year</b>		(5,228)		(5,228)	
Net current assets (liabilities)			2,592		2,592
Total assets less current liabilities			<u>2,592</u>		<u>2,592</u>
Total net assets (liabilities)			<u>2,592</u>		<u>2,592</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			2,492		2,492
Shareholders funds			<u>2,592</u>		<u>2,592</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2011

And signed on their behalf by:

R Dennison, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2010

**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 services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 July 2009	-	<u>2,316</u>
At 30 June 2010	-	<u>2,316</u>
<b>Depreciation</b>		
At 01 July 2009	-	<u>2,316</u>
At 30 June 2010	-	<u>2,316</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

#### **4 Transactions with directors**

R Dennison had a loan during the year. The maximum outstanding was £-. The balance at 30 June 2010 was £- (1 July 2009 - £3,682). C D Dennison had a loan during the year. The maximum outstanding was £-. The balance at 30 June 2010 was £- (1 July 2009 - £3,682). The following loans to directors subsisted during the year on which there were no movement R.Dennison £3,682 (2009 - £3,682) C.D.Dennison £3,682 (2009 - £3,682).