

REGISTERED NUMBER: 04454304 (England and Wales)

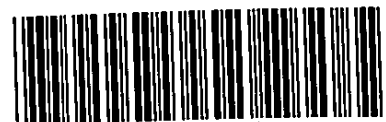
Amended - Statutory

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

FOR

ROBBIE DENNISON INTERNATIONAL LIMITED

WEDNESDAY



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COMPANIES HOUSE

ROBBIE DENNISON INTERNATIONAL LIMITED
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FOR THE YEAR ENDED 30 JUNE 2010

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ROBBIE DENNISON INTERNATIONAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010**

DIRECTORS:

R Dennison
C D Dennison

SECRETARY:

C D Dennison

REGISTERED OFFICE:

171, Bromsgrove Road
Hunnington
Worcestershire
B62 0JU

REGISTERED NUMBER:

04454304 (England and Wales)

ROBBIE DENNISON INTERNATIONAL LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	174	-
CURRENT ASSETS			
Debtors		4,068	7,513
Cash at bank		517	307
		<u>4,585</u>	<u>7,820</u>
CREDITORS			
Amounts falling due within one year		<u>4,624</u>	<u>5,228</u>
NET CURRENT (LIABILITIES)/ASSETS		(39)	2,592
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>135</u>	<u>2,592</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		35	2,492
SHAREHOLDERS' FUNDS		<u>135</u>	<u>2,592</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 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 25 May 2011 and were signed on its behalf by



R Dennison - Director

The notes form part of these abbreviated accounts

ROBBIE DENNISON INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	2,316
Additions	260
	<hr/>
At 30 June 2010	2,576
	<hr/>
DEPRECIATION	
At 1 July 2009	2,316
Charge for year	86
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At 30 June 2010	2,402
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NET BOOK VALUE	
At 30 June 2010	174
	<hr/>
At 30 June 2009	-
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100
			<hr/>	<hr/>

ROBBIE DENNISON INTERNATIONAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2010

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors during the year were R Dennison £1,960 (2009 - £3,682) C D Dennison £1,960 (2009 - £3,682)