

Registered Number 04540866

ROBINSONS 4 X 4 LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	13,282	12,414
		<u>13,282</u>	<u>12,414</u>
Current assets			
Stocks		29,530	53,020
Debtors		4,607	2,368
Cash at bank and in hand		2,117	3,114
		<u>36,254</u>	<u>58,502</u>
Creditors: amounts falling due within one year		<u>(38,309)</u>	<u>(53,823)</u>
Net current assets (liabilities)		<u>(2,055)</u>	<u>4,679</u>
Total assets less current liabilities		<u>11,227</u>	<u>17,093</u>
Provisions for liabilities		<u>(2,652)</u>	<u>(2,370)</u>
Total net assets (liabilities)		<u>8,575</u>	<u>14,723</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		8,574	14,722
Shareholders' funds		<u>8,575</u>	<u>14,723</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 28 February 2014

And signed on their behalf by:

H Hindley, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Motor Vehicles 25%reducing balance

Equipment 15%reducing balance

Other accounting policies**Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	29,595
Additions	4,028
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>33,623</u>
Depreciation	
At 1 June 2012	17,181
Charge for the year	3,160
On disposals	-
At 31 May 2013	<u>20,341</u>
Net book values	
At 31 May 2013	<u>13,282</u>
At 31 May 2012	<u>12,414</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.