Registered Number 04540866

ROBINSONS 4 X 4 LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	12,264	13,282
		12,264	13,282
Current assets			
Stocks		35,480	29,530
Debtors		8,080	4,607
Cash at bank and in hand		10,117	2,117
		53,677	36,254
Creditors: amounts falling due within one year		(35,524)	(38,309)
Net current assets (liabilities)		18,153	(2,055)
Total assets less current liabilities		30,417	11,227
Creditors: amounts falling due after more than one year		(21,826)	-
Provisions for liabilities		(2,652)	(2,652)
Total net assets (liabilities)		5,939	8,575
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,938	8,574
Shareholders' funds		5,939	8,575

- For the year ending 31 May 2014 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 6 September 2015

And signed on their behalf by:
H Hindley, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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.

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	33,623
Additions	1,953
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	35,576
Depreciation	
At 1 June 2013	20,341
Charge for the year	2,971
On disposals	-
At 31 May 2014	23,312
Net book values	
At 31 May 2014	12,264
At 31 May 2013	13,282