

ROBINSON FEARNLEY LTD
ABBREVIATED ACCOUNTS
30th SEPTEMBER 2007



EDWARDS VEEDER LLP

Chartered Accountants
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ROBINSON FEARNLEY LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 30th SEPTEMBER 2007

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ROBINSON FEARNLEY LTD
ABBREVIATED BALANCE SHEET

30th SEPTEMBER 2007

	Note	2007	2006
		£	£
FIXED ASSETS	2		
Tangible assets		535	712
CURRENT ASSETS			
Stocks		-	2,175
Debtors		7,755	2,000
Cash at bank and in hand		15,612	36,397
		<u>23,367</u>	<u>40,572</u>
CREDITORS: Amounts falling due within one year		<u>12,484</u>	<u>24,607</u>
NET CURRENT ASSETS		<u>10,883</u>	<u>15,965</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,418</u>	<u>16,677</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		10,418	15,677
SHAREHOLDERS' FUNDS		<u>11,418</u>	<u>16,677</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 12/2/08, and are signed on their behalf by


 MR M F ROBINSON

	Tangible Assets £
COST	
At 1st October 2006 and 30th September 2007	<u>1,476</u>
DEPRECIATION	
At 1st October 2006	764
Charge for year	<u>177</u>
At 30th September 2007	<u>941</u>
NET BOOK VALUE	
At 30th September 2007	<u>535</u>
At 30th September 2006	712

ROBINSON FEARNLEY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th SEPTEMBER 2007

3. SHARE CAPITAL

Authorised share capital:

	2007	2006
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007		2006
	No	£	No
	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
Ordinary shares of £1 each			<u>1,000</u>