

COMPANY REGISTRATION NUMBER 4888194

ROBINSON FEARNLEY LTD
ABBREVIATED ACCOUNTS
30th SEPTEMBER 2008



EDWARDS VEEDER LLP

Chartered Accountants
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ROBINSON FEARNLEY LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 30th SEPTEMBER 2008

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ROBINSON FEARNLEY LTD
ABBREVIATED BALANCE SHEET

30th SEPTEMBER 2008

	Note	2008	2007
		£	£
FIXED ASSETS	2		
Tangible assets		401	535
CURRENT ASSETS			
Debtors		1,939	7,755
Cash at bank and in hand		4,829	15,612
		<u>6,768</u>	<u>23,367</u>
CREDITORS: Amounts falling due within one year		<u>6,800</u>	<u>12,484</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(32)</u>	<u>10,883</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>369</u>	<u>11,418</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		(631)	10,418
SHAREHOLDERS' FUNDS		<u>369</u>	<u>11,418</u>

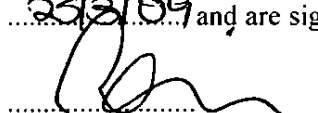
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) 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 25/2/09 and are signed on their behalf by:


 MR M F ROBINSON

ROBINSON FEARNLEY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th SEPTEMBER 2008

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25%

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st October 2007 and 30th September 2008	<u>1,476</u>
DEPRECIATION	
At 1st October 2007	941
Charge for year	134
At 30th September 2008	<u>1,075</u>
NET BOOK VALUE	
At 30th September 2008	<u>401</u>
At 30th September 2007	<u>535</u>

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NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th SEPTEMBER 2008

3. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008		2007
	No	£	No
	1,000	1,000	1,000
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>