

ROBINSON AIRCRAFT SUPPLIES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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ROBINSON AIRCRAFT SUPPLIES LIMITED

Company registered number 5742743

ABBREVIATED BALANCE SHEET**AT 31 DECEMBER 2012**

	Note	£	2012 £	2011 £
FIXED ASSETS				
Tangible Assets	2		915	797
CURRENT ASSETS				
Stock	1c	40,589		36,383
Debtors falling due within one year		23,387		28,735
Cash at bank and in hand		24,649		33,763
			88,625	98,881
CREDITORS: Amounts falling due within one year			38,910	54,102
NET CURRENT ASSETS			49,715	44,779
NET ASSETS		£	50,630	£ 45,576
CAPITAL AND RESERVES				
Called up share capital	3		1,000	1,000
Profit and loss account			49,630	44,576
SHAREHOLDERS' FUNDS		£	50,630	£ 45,576


In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 5 April 2013


D Robinson, Director

ROBINSON AIRCRAFT SUPPLIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

1a. 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 April 2008)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Equipment	Reducing balance 15%
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1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

ROBINSON AIRCRAFT SUPPLIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2012

2. TANGIBLE FIXED ASSETS	2012	2011
	£	£
Cost		
At 1 January 2012	1,688	1,688
Additions	279	-
At 31 December 2012	<u>1,967</u>	<u>1,688</u>
Depreciation		
At 1 January 2012	891	750
For the year	161	141
At 31 December 2012	<u>1,052</u>	<u>891</u>
Net Book Amounts		
At 31 December 2012	<u>£ 915</u>	<u>£ 797</u>
3. SHARE CAPITAL	2012	2011
	£	£
Allotted, issued and fully paid		
1000 Ordinary shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>