

ROBINSON AIRCRAFT SUPPLIES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

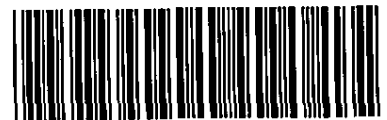
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The company's registered number is 5742743

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ROBINSON AIRCRAFT SUPPLIES LIMITED
ABBREVIATED BALANCE SHEET
AT 31 DECEMBER 2009

| | Notes | 2009 £ | £ | 2008 £ |
|---|-------|-----------|--------|-----------|
| FIXED ASSETS | | | | |
| Tangible Assets | 2 | | 1,103 | 1,298 |
| CURRENT ASSETS | | | | |
| Stock | 1c | 44,729 | | 42,169 |
| Debtors falling due within one year | | 53,152 | | 53,385 |
| Cash at bank and in hand | | 32,567 | | 13,464 |
| | | 130,448 | | 109,018 |
| CREDITORS: Amounts falling due within one year | | 99,190 | | 106,030 |
| NET CURRENT ASSETS | | | 31,258 | 2,988 |
| | | £ | 32,361 | £ 4,286 |
| CAPITAL AND RESERVES | | | | |
| Called up share capital | 3 | | 1,000 | 1,000 |
| Profit and loss account | | | 31,361 | 3,286 |
| | | £ | 32,361 | £ 4,286 |

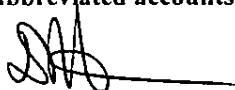
In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 26 March 2010



D Robinson, Director

The notes on pages 2 to 3 form part of these accounts

ROBINSON AIRCRAFT SUPPLIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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 by the reducing balance method

| | 2009 | 2008 |
|-----------|------|------|
| | % | % |
| Equipment | 15 | 15 |

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

2. TANGIBLE FIXED ASSETS

| | 2009 | 2008 |
|-------------------------|----------------|----------------|
| | £ | £ |
| Cost | | |
| At 1 January 2009 | 1,688 | 1,073 |
| Additions | - | 615 |
| At 31 December 2009 | <u>1,688</u> | <u>1,688</u> |
| Depreciation | | |
| At 1 January 2009 | 390 | 161 |
| For the year | 195 | 229 |
| At 31 December 2009 | <u>585</u> | <u>390</u> |
| Net Book Amounts | | |
| At 31 December 2009 | <u>£ 1,103</u> | <u>£ 1,298</u> |

ROBINSON AIRCRAFT SUPPLIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2009

3. SHARE CAPITAL

2009

2008

£

£

Allotted, issued and fully paid

1000 Ordinary shares of £1 each

£ 1,000

£ 1,000