

ROBINSON AIRCRAFT SUPPLIES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

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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 2010

	Notes	2010 £	£	2009 £
FIXED ASSETS				
Tangible Assets	2		938	1,103
CURRENT ASSETS				
Stock	1c	29,929		44,729
Debtors falling due within one year		43,208		53,152
Cash at bank and in hand		39,214		32,567
		112,351		130,448
CREDITORS: Amounts falling due within one year		73,703		99,190
NET CURRENT ASSETS			38,648	31,258
		£	39,586	£ 32,361
CAPITAL AND RESERVES				
Called up share capital	3	1,000		1,000
Profit and loss account		38,586		31,361
		£	39,586	£ 32,361

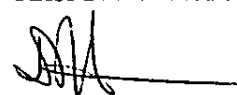
In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006
relating to small companies

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 15 February 2011



D Robinson, Director

ROBINSON AIRCRAFT SUPPLIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

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

	2010	2009
	%	%
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

	2010	2009
	£	£
Cost		
At 1 January 2010	1,688	1,688
At 31 December 2010	1,688	1,688
Depreciation		
At 1 January 2010	585	390
For the year	165	195
At 31 December 2010	750	585
Net Book Amounts		
At 31 December 2010	£ 938	£ 1,103

ROBINSON AIRCRAFT SUPPLIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2010

3. SHARE CAPITAL	2010	2009
	£	£
Allotted, issued and fully paid		
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000