

**Registered Number 05920915**

**ROBIN HOOD PARKING LTD.**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	96,899	99,283
		<u>96,899</u>	<u>99,283</u>
<b>Current assets</b>			
Debtors		267	1,639
Cash at bank and in hand		49,622	64,905
		<u>49,889</u>	<u>66,544</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,765)</u>	<u>(26,716)</u>
<b>Net current assets (liabilities)</b>		<u>19,124</u>	<u>39,828</u>
<b>Total assets less current liabilities</b>		<u>116,023</u>	<u>139,111</u>
<b>Total net assets (liabilities)</b>		<u>116,023</u>	<u>139,111</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		115,923	139,011
<b>Shareholders' funds</b>		<u>116,023</u>	<u>139,111</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 December 2016

And signed on their behalf by:

**Robert Guy Palmer, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	196,525
Additions	10,875
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>207,400</u>
<b>Depreciation</b>	
At 1 September 2015	97,242
Charge for the year	13,259
On disposals	-
At 31 August 2016	<u>110,501</u>
<b>Net book values</b>	
At 31 August 2016	<u>96,899</u>
At 31 August 2015	<u>99,283</u>

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