

Registered number
6810607

Robin Mather Cycles Limited

Abbreviated Accounts

28 February 2010



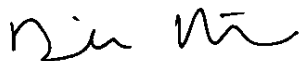
Robin Mather Cycles Limited
Registered number: 6810607
Abbreviated Balance Sheet
as at 28 February 2010

	Notes	2010 £
Fixed assets		
Tangible assets	2	6,890
Current assets		
Stocks		4,100
Cash at bank and in hand		(250)
		<u>3,850</u>
Creditors: amounts falling due within one year		(11,562)
Net current liabilities		<u>(7,712)</u>
Total assets less current liabilities		<u>(822)</u>
Creditors amounts falling due after more than one year		(11,682)
Net liabilities		<u>(12,504)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(12,505)
Shareholder's funds		<u>(12,504)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr R Mather

Director

Approved by the board on 10/12/2010

Robin Mather Cycles Limited
Notes to the Abbreviated Accounts
for the period ended 28 February 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets	£
Cost	
Additions	9,187
At 28 February 2010	<u>9,187</u>
Depreciation	
Charge for the period	2,297
At 28 February 2010	<u>2,297</u>
Net book value	
At 28 February 2010	<u>6,890</u>

3 Share capital	2010 No	2010 £
Allotted, called up and fully paid Ordinary shares of £1 each	1	<u>1</u>

There was one ordinary share of £1 issued during the period