

Registration number 3285384

# Robson Electrical Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2010

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**Robson Electrical Limited**  
**Abbreviated Balance Sheet as at 31 March 2010**

		2010		2009	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		445,514		470,002
<b>Current assets</b>					
Debtors		146,854		102,071	
Cash at bank and in hand		<u>490</u>		<u>5,613</u>	
		147,344		107,684	
<b>Creditors: Amounts falling due within one year</b>	3	<u>(202,539)</u>		<u>(116,570)</u>	
<b>Net current liabilities</b>			<u>(55,195)</u>		<u>(8,886)</u>
<b>Total assets less current liabilities</b>			390,319		461,116
<b>Creditors: Amounts falling due after more than one year</b>	3		(308,692)		(341,930)
<b>Provisions for liabilities</b>			<u>(7,375)</u>		<u>(9,850)</u>
<b>Net assets</b>			<u>74,252</u>		<u>109,336</u>
<b>Capital and reserves</b>					
Called up share capital	4		3		3
Revaluation reserve			58,933		61,389
Profit and loss reserve			<u>15,316</u>		<u>47,944</u>
<b>Shareholders' funds</b>			<u>74,252</u>		<u>109,336</u>

The notes on pages 3 to 5 form an integral part of these financial statements

**Robson Electrical Limited**  
**Abbreviated Balance Sheet as at 31 March 2010**

*continued*

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 9 June 2010 and signed on its behalf by



K Robson  
Director

The notes on pages 3 to 5 form an integral part of these financial statements

## **Robson Electrical Limited**

### **Notes to the abbreviated accounts for the Year Ended 31 March 2010**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Land and buildings	2% straight line basis
Plant and machinery	15% reducing balance basis
Motor vehicles	25% reducing balance basis

##### **Deferred taxation**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

##### **Hire purchase and finance lease contracts**

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract.

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

## Robson Electrical Limited

### Notes to the abbreviated accounts for the Year Ended 31 March 2010

*continued*

#### 2 Fixed assets

	Tangible assets £
<b>Cost or Valuation</b>	
As at 1 April 2009 and 31 March 2010	<u>539,575</u>
<b>Depreciation</b>	
As at 1 April 2009	69,573
Charge for the year	<u>24,488</u>
As at 31 March 2010	<u>94,061</u>
<b>Net book value</b>	
As at 31 March 2010	<u>445,514</u>
As at 31 March 2009	<u>470,002</u>

#### 3 Creditors

Creditors includes the following liabilities, on which security has been given by the company

	2010 £	2009 £
Amounts falling due within one year	52,438	19,686
Amounts falling due after more than one year	<u>308,691</u>	<u>341,930</u>
Total secured creditors	<u>361,129</u>	<u>361,616</u>

Included in the creditors are the following amounts due after more than five years

	2010 £	2009 £
After more than five years by instalments	<u>216,595</u>	<u>258,613</u>

## **Robson Electrical Limited**

### **Notes to the abbreviated accounts for the Year Ended 31 March 2010**

*continued*

#### **4 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
3 ordinary shares of £1 each	<u>3</u>	<u>3</u>

#### **5 Related parties**

Controlling entity

The company is controlled by the directors