

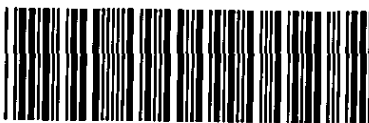
ROBS-WORLD LIMITED

Directors' report and financial statements

for the year ended 31 October 2006

Registration number 4553540

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COMPANIES HOUSE

ROBS-WORLD LIMITED

Company information

Directors	ROBERT HASLAM	04/10/2002
Secretary	MRS VIRGINIA HASLAM	
Company number	4553540	
Registered office	53 CAMBRIDGE ROAD SAWBRIDGEWORTH HERTS CM21 9JP	
Accountants	JACQUES & ASSOCIATES LIMITED 53 CAMBRIDGE ROAD SAWBRIDGEWORTH HERTS CM21 9JP	
Business address	LAURELS SAWBRIDGEWORTH ROAD HATFIELD HEATH ESSEX CM2 7DR	
Bankers	BARCLAYS BANK PLC P O BOX 12 2 TERMINUS STREET HARLOW ESSEX	

ROBS-WORLD LIMITED

Contents

	Page
Directors' report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4 - 5
Notes to the financial statements	6 - 8

ROBS-WORLD LIMITED

Directors' report for the year ended 31 October 2006

The directors present their report and the financial statements for the year ended 31 October 2006

Principal activity

The principal activity of the company is that running a web site for the exhibition industry

Directors and their interests

The directors who served during the year and their interests in the company are as stated below

	Ordinary shares	
	31/10/06	01/11/05 or date of appointment
ROBERT HASLAM 14/10/2002	1	1

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the Board on 13 July 2007 and signed on its behalf by



MRS VIRGINIA HASLAM
Secretary

ROBS-WORLD LIMITED

**Accountants' report on the unaudited financial statements to the directors of
ROBS-WORLD LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2006 set out on pages 3 to 8 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



JACQUES & ASSOCIATES LIMITED

**53 CAMBRIDGE ROAD
SAWBRIDGEWORTH
HERTS
CM21 9JP**

Date: 10 July 2007

ROBS-WORLD LIMITED

Profit and loss account for the year ended 31 October 2006

		2006	2005
	Notes	£	£
Cost of sales		(4,539)	(4,816)
Gross loss		<u>(4,539)</u>	<u>(4,816)</u>
Administrative expenses		(828)	(1,820)
Operating loss	2	<u>(5,367)</u>	<u>(6,636)</u>
Interest payable and similar charges		(726)	(665)
Loss on ordinary activities before taxation		<u>(6,093)</u>	<u>(7,301)</u>
Tax on loss on ordinary activities	3	14	23
Loss on ordinary activities after taxation		<u>(6,079)</u>	<u>(7,278)</u>
Loss for the year		<u>(6,079)</u>	<u>(7,278)</u>
Accumulated loss brought forward		(26,640)	(19,362)
Accumulated loss carried forward		<u><u>(32,719)</u></u>	<u><u>(26,640)</u></u>

The notes on pages 6 to 8 form an integral part of these financial statements.

ROBS-WORLD LIMITED

Balance sheet as at 31 October 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	4		269		358
Current assets					
Cash at bank and in hand		-		486	
		-		486	
Creditors: amounts falling due within one year	5	(32,932)		(27,414)	
Net current liabilities			(32,932)		(26,928)
Total assets less current liabilities			(32,663)		(26,570)
Provisions for liabilities and charges	6		(54)		(68)
Deficiency of assets			(32,717)		(26,638)
Capital and reserves					
Called up share capital	8		2		2
Profit and loss account			(32,719)		(26,640)
Shareholders' funds			(32,717)		(26,638)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 6 to 8 form an integral part of these financial statements.

ROBS-WORLD LIMITED

Balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 October 2006**

In approving these financial statements as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2006 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The financial statements were approved by the Board on 13 July 2007 and signed on its behalf by

ROBERT HASLAM

Director



The notes on pages 6 to 8 form an integral part of these financial statements.

ROBS-WORLD LIMITED

Notes to the financial statements for the year ended 31 October 2006

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Reducing balance

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Operating loss

	2006 £	2005 £
Operating loss is stated after charging		
Depreciation and other amounts written off tangible assets	89	119

3. Tax on loss on ordinary activities

Analysis of charge in period	2006 £	2005 £
Total current tax charge	-	-
Deferred tax		
Timing differences, origination and reversal	(14)	(23)
Total deferred tax	(14)	(23)
Tax on loss on ordinary activities	(14)	(23)

ROBS-WORLD LIMITED

Notes to the financial statements for the year ended 31 October 2006

continued

4 Tangible fixed assets	Fixtures, fittings and equipment £	Total £
Cost		
At 1 November 2005	868	868
At 31 October 2006	868	868
Depreciation		
At 1 November 2005	510	510
Charge for the year	89	89
At 31 October 2006	599	599
Net book values		
At 31 October 2006	269	269
At 31 October 2005	358	358

5. Creditors: amounts falling due within one year	2006 £	2005 £
Bank overdraft	4,725	-
Bank loan	2,833	4,833
Other taxes and social security costs	3,784	3,859
Directors' accounts	21,440	15,098
Other creditors	-	3,474
Accruals and deferred income	150	150
	32,932	27,414

ROBS-WORLD LIMITED

Notes to the financial statements for the year ended 31 October 2006

continued

6. Provisions for liabilities and charges

	Deferred taxation (Note 7) £	Total £
At 1 November 2005	68	68
Movements in the year	14	14
At 31 October 2006	<u>54</u>	<u>54</u>

7. Provision for deferred taxation

	2006 £	2005 £
Accelerated capital allowances	<u>269</u>	<u>358</u>
Provision at 1 November 2005	68	
Deferred tax charge in profit and loss account	(14)	
Provision at 31 October 2006	<u>54</u>	

8. Share capital

	2006 £	2005 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>