REGISTERED NUMBER: 04553540 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2010

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ROBS-WORLD LIMITED

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## Company Information for the Year Ended 31 October 2010

DIRECTOR:

MR R HASLAM

SECRETARY:

MRS V HASLAM

REGISTERED OFFICE.

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

BUSINESS ADDRESS.

LAURELS

SAWBRIDGEWORTH ROAD

HATFIELD HEATH

ESSEX CM22 7DR

REGISTERED NUMBER: 04553540 (England and Wales)

ACCOUNTANTS:

JACQUES & ASSOCIATES LTD

53 CAMBRIDGE ROAD SAWBRIDGEWORTH Hertfordshire CM21 9JP

### Abbreviated Balance Sheet 31 October 2010

		31.10.10		31.10.09	
FIXED ASSETS	Notes	£	£	£	£
Tangible assets	2		85		113
CREDITORS Amounts falling due within year	one	34,137		34,122	
NET CURRENT LIABILITIES			(34,137)		(34,122)
TOTAL ASSETS LESS CURRENT LIABILITIES			(34,052)		(34,009)
PROVISIONS FOR LIABILITIES			18		24
NET LIABILITIES			(34,070)		(34,033)
CAPITAL AND RESERVES					
Called up share capital Profit and loss account	3		(34,072)		(34,035)
SHAREHOLDERS' FUNDS			(34,070)		(34,033)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 January 2011 and were signed by

MR R HASLAM - Director

#### Notes to the Abbreviated Accounts for the Year Ended 31 October 2010

#### ACCOUNTING POLICIES

#### Accounting convention

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).

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
COST At 1 November 2009 and 31 October 2010	868
DEPRECIATION At 1 November 2009 Charge for year	755 28
At 31 October 2010	783
NET BOOK VALUE At 31 October 2010	85
At 31 October 2009	113

### CALLED UP SHARE CAPITAL

Allotted,	issued and fully paid:			
Number:	Class:	Nominal	31.10.10	31.10.09
		value:	£	£
2	Ordinary	£1	2	2

### Report of the Accountants to the Director of ROBS-WORLD LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2010 set out on pages nil to nil and you consider that the company is exempt from an audit  $\frac{1}{2}$ 

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 and explanations supplied to us.

JACQUES & ASSOCIATES LTD 53 CAMBRIDGE ROAD SAWBRIDGEWORTH Hertfordshire CM21 9JP

20 January 2011