

REGISTERED NUMBER: 4648860 (England and Wales)

ROBERT FLYNN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007

Fox Evans
Abbey House
Manor Road
Coventry
CV1 2FW



ROBERT FLYNN LIMITED

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ROBERT FLYNN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007**

DIRECTORS:

R E Flynn
T Flynn

SECRETARY:

T Flynn

REGISTERED OFFICE.

Abbey House
Manor Road
Coventry
CV1 2FW

REGISTERED NUMBER:

4648860 (England and Wales)

ACCOUNTANTS:

Fox Evans
Abbey House
Manor Road
Coventry
CV1 2FW

ROBERT FLYNN LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	210	420
CURRENT ASSETS			
Stocks		3,323	3,884
Debtors		2,141	813
Cash at bank and in hand		3,255	4,318
		8,719	9,015
CREDITORS			
Amounts falling due within one year		2,782	2,892
NET CURRENT ASSETS		5,937	6,123
TOTAL ASSETS LESS CURRENT LIABILITIES		6,147	6,543
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		6,047	6,443
SHAREHOLDERS' FUNDS		6,147	6,543

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

R E Flynn - Director

and were signed on

The notes form part of these abbreviated accounts

ROBERT FLYNN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

1 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 January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 1st April 2006	
and 31st March 2007	<u>1,050</u>
DEPRECIATION	
At 1st April 2006	630
Charge for year	<u>210</u>
At 31st March 2007	<u>840</u>
NET BOOK VALUE	
At 31st March 2007	<u>210</u>
At 31st March 2006	<u>420</u>

ROBERT FLYNN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	<u>100</u>	<u>100</u>