

REGISTERED NUMBER 4648860 (England and Wales)

**ROBERT FLYNN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

Fox Evans  
Abbey House  
Manor Road  
Coventry  
CV1 2FW

TUESDAY



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A20

30/09/2008

192

COMPANIES HOUSE

# **ROBERT FLYNN LIMITED**

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# ROBERT FLYNN LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2008

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**DIRECTORS:** R E Flynn  
T Flynn

**SECRETARY:** T Flynn

**REGISTERED OFFICE:** 99 Stonegate  
Hunmanby  
Filey  
North Yorkshire  
YO14 0PU

**REGISTERED NUMBER:** 4648860 (England and Wales)

**ACCOUNTANTS:** Fox Evans  
Abbey House  
Manor Road  
Coventry  
CV1 2FW

# ROBERT FLYNN LIMITED

## ABBREVIATED BALANCE SHEET 31ST MARCH 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	210
<b>CURRENT ASSETS</b>			
Stocks		1,433	3,323
Debtors		965	2,141
Cash at bank and in hand		3,211	3,255
		<u>5,609</u>	<u>8,719</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,767</u>	<u>2,782</u>
<b>NET CURRENT ASSETS</b>		<u>842</u>	<u>5,937</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>842</u>	<u>6,147</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>742</u>	<u>6,047</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>842</u>	<u>6,147</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for:

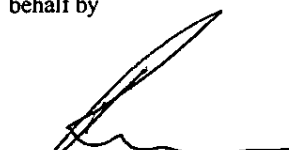
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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

21-9-08

and were signed on its behalf by



R E Flynn - Director

The notes form part of these abbreviated accounts

# ROBERT FLYNN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

### 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 2007)

#### 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 £
<b>COST</b>	
At 1st April 2007 and 31st March 2008	<u>1,050</u>
<b>DEPRECIATION</b>	
At 1st April 2007	840
Charge for year	<u>210</u>
At 31st March 2008	<u>1,050</u>
<b>NET BOOK VALUE</b>	
At 31st March 2008	<u>-</u>
At 31st March 2007	<u>210</u>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	1	<u>100</u>	<u>100</u>