

Registered Number 04648860

Robert Flynn Limited

Abbreviated Accounts

31 March 2012

Robert Flynn Limited

Registered Number 04648860

Company Information

Registered Office:

99 Stonegate
Hunmanby
Filey
North Yorkshire
YO14 0PU

Reporting Accountants:

Fox Evans

Abbey House
Manor Road
Coventry
West Midlands
CV1 2FW

Robert Flynn Limited

Registered Number 04648860

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
Current assets			
Stocks		300	300
Cash at bank and in hand		3,380	1,292
Total current assets		<u>3,680</u>	<u>1,592</u>
Creditors: amounts falling due within one year		(3,040)	(2,097)
Net current assets (liabilities)		640	(505)
Total assets less current liabilities		<u>640</u>	<u>(505)</u>
Total net assets (liabilities)		<u>640</u>	<u>(505)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		540	(605)
Shareholders funds		<u>640</u>	<u>(505)</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2012

And signed on their behalf by:

R E Flynn, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	1,050
At 31 March 2012	-	<u>1,050</u>
Depreciation		
At 01 April 2011	-	1,050
At 31 March 2012	-	<u>1,050</u>
Net Book Value		
At 31 March 2012		0
At 31 March 2011	-	<u>0</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100

100