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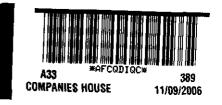
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Registered number
4998340

Robbe Schluter UK Limited

Abbreviated Accounts

30 April 2006



Robbe Schluter UK Limited Abbreviated Balance Sheet as at 30 April 2006

	Notes		2006 £		2005 £
Fixed assets			_		~
Intangible assets	2		63,474		71,474
Tangible assets	3		5,123		4,880
			68,597	•	76,354
Current assets					
Stocks		374,050		324,978	
Debtors		82,185		84,781	
Cash at bank and in hand		92,000		90,107	
		548,235	•	499,866	
Creditors: amounts falling du	ie				
within one year	-	(456,389)		(461,793)	
Net current assets			91,846	-	38,073
Total assets less current					
liabilities			160,443		114,427
Provisions for liabilities			(485)		(449)
Net assets			159,958	:	113,978
Capital and reserves					
Called up share capital	4		3		2
Profit and loss account			159,955		113,976
Shareholders' funds			159,958	-	113,978

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

K. Osh

K Wallinger Director

Approved by the board on 17 August 2006

Robbe Schluter UK Limited Notes to the Abbreviated Accounts for the year ended 30 April 2006

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery

15% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2	Intangible fixed assets	£
	Cost	
	At 1 May 2005	71,474
	At 30 April 2006	71,474
	Amortisation	
	Provided during the year	8,000
	At 30 April 2006	8,000
	Net book value	
	At 30 April 2006	63,474
	At 30 April 2005	71,474_

Robbe Schluter UK Limited Notes to the Abbreviated Accounts for the year ended 30 April 2006

3	Tangible fixed assets			£	
	Cost				
	At 1 May 2005			5,919	
	Additions			1,147	
	At 30 April 2006			7,066	
	Depreciation				
	At 1 May 2005			1,039	
	Charge for the year			904	
	At 30 April 2006			1,943	
	Net book value			5 400	
	At 30 April 2006			5,123	
	At 30 April 2005			4,880	
4	Share capital			2006	2005
				£	£
	Authorised:				
	"A" Ordinary shares of £1 each			250	1,000
	"B" Ordinary shares of £1 each			250	-
	"C" Ordinary shares of £1 each			250	-
	"D" Ordinary shares of £1 each			250_	
				1,000	
		2006	2005	2006	2005
		No	No	£	£
	Allotted, called up and fully paid:		_	_	_
	"A" Ordinary shares of £1 each	1	2	1	2
	"B" Ordinary shares of £1 each	1	-	1	-
	"C" Ordinary shares of £1 each	1	-	1	-
	"D" Ordinary shares of £1 each	-	-		

[State the class, number, nominal value and amount received for shares issued during the year]

5 Transactions with directors

Included in other creditors is £293,532 (2005-£293,437) owed to R J Wallinger and £94,278 (2005-£91.198) owed to Mr K Wallinger & Mrs J J Wallinger.