

REGISTERED NUMBER: 05161555 (England and Wales)

Unaudited Abbreviated Accounts  
for the Period 23 June 2004 to 31 August 2005  
for  
J & S Robinson Limited

THURSDAY



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15/06/2006  
COMPANIES HOUSE

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**J & S Robinson Limited**

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**for the Period 23 June 2004 to 31 August 2005**

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**J & S Robinson Limited**

**Company Information**  
**for the Period 23 June 2004 to 31 August 2005**

**DIRECTORS:**

J Robinson  
Mrs K Robinson

**SECRETARY:**

Mrs K Robinson

**REGISTERED OFFICE:**

Cleveland View  
Leasingthorne  
Bishop Auckland  
Co. Durham  
DL14 8EH

**REGISTERED NUMBER:**

05161555 (England and Wales)

**ACCOUNTANTS:**

APK Dentons Limited  
School House  
Denton  
Darlington  
Co. Durham  
DL2 3TY

**J & S Robinson Limited**

**Abbreviated Balance Sheet**

**31 August 2005**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		199,812
<b>CURRENT ASSETS</b>			
Debtors		105,455	
Cash at bank and in hand		56,369	
		161,824	
<b>CREDITORS</b>			
Amounts falling due within one year		241,269	
<b>NET CURRENT LIABILITIES</b>			(79,445)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			120,367
<b>CREDITORS</b>			
Amounts falling due after more than one year			(7,571)
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>			(20,500)
			92,296
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			91,296
<b>SHAREHOLDERS' FUNDS</b>			92,296

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2005 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.

The notes form part of these abbreviated accounts

**J & S Robinson Limited**

**Abbreviated Balance Sheet - continued**

**31 August 2005**

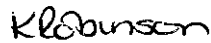
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

J Robinson - Director



Mrs K Robinson - Director



Approved by the Board on 1 June 2006

The notes form part of these abbreviated accounts

**J & S Robinson Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 23 June 2004 to 31 August 2005**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and equipment - 15% on reducing balance

Motor vehicles - 25% on reducing balance

**Deferred tax**

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred is accounted for in respect of material timing differences. The company has not adopted the policy of discounted deferred tax assets and liabilities

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	263,885
Disposals	(43,750)
	<hr/>
At 31 August 2005	220,135
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<b>DEPRECIATION</b>	
Charge for period	29,073
Eliminated on disposal	(8,750)
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At 31 August 2005	20,323
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<b>NET BOOK VALUE</b>	
At 31 August 2005	199,812
	<hr/> <hr/>

**J & S Robinson Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Period 23 June 2004 to 31 August 2005**

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

The following shares were allotted and fully paid for cash at par during the period:

1,000 Ordinary shares of £1 each