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REGISTERED NUMBER: 05161555 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2011

for

J & S Robinson Limited

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COMPANIES HOUSE

J & S Robinson Limited

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for the Year Ended 31 August 2011

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J & S Robinson Limited

Company Information
for the Year Ended 31 August 2011

DIRECTORS.

J Robinson
K Robinson

SECRETARY:

K Robinson

REGISTERED OFFICE:

Cleveland View
Leasingthorne
Bishop Auckland
Co Durham
DL14 8EH

REGISTERED NUMBER:

05161555 (England and Wales)

ACCOUNTANTS:

APK Dentons
School House
Denton
Darlington
Co Durham
DL2 3TY

J & S Robinson Limited
Abbreviated Balance Sheet
31 August 2011

	Notes	31 8 11 £	£	31 8 10 £	£
FIXED ASSETS					
Tangible assets	2		115,594		99,745
CURRENT ASSETS					
Debtors		61,790		25,178	
Cash at bank and in hand		167,232		223,439	
		229,022		248,617	
CREDITORS					
Amounts falling due within one year		58,767		68,588	
NET CURRENT ASSETS			170,255		180,029
TOTAL ASSETS LESS CURRENT LIABILITIES			285,849		279,774
CREDITORS					
Amounts falling due after more than one year			(4,103)		-
PROVISIONS FOR LIABILITIES			(21,925)		(14,000)
NET ASSETS			259,821		265,774
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			258,821		264,774
SHAREHOLDERS' FUNDS			259,821		265,774

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2011

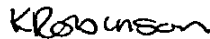
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11 January 2012 and were signed on its behalf by

J Robinson - Director



K Robinson - Director



The notes form part of these abbreviated accounts

J & S Robinson Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2011

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

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

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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	232,929
Additions	46,750
Disposals	(38,350)
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At 31 August 2011	241,329
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DEPRECIATION	
At 1 September 2010	133,185
Charge for year	14,309
Eliminated on disposal	(21,759)
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At 31 August 2011	125,735
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NET BOOK VALUE	
At 31 August 2011	115,594
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At 31 August 2010	99,744
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 8 11 £ <u>1,000</u>	31 8 10 £ <u>1,000</u>
Number	Class			
1,000	Ordinary			