

Registered number
5533355

ROBIN ADAMS PROPERTY SERVICES LIMITED

Abbreviated Accounts

31 August 2008



ROBIN ADAMS PROPERTY SERVICES LIMITED
Abbreviated Balance Sheet
as at 31 August 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	6,662	3,670
Current assets			
Stocks		1,858	-
Debtors		36,723	15,826
Cash at bank and in hand		1,044	-
		<u>39,625</u>	<u>15,826</u>
Creditors: amounts falling due within one year		<u>(20,623)</u>	<u>(8,197)</u>
Net current assets		19,002	7,629
Net assets		<u>25,664</u>	<u>11,299</u>
Capital and reserves			
Called up share capital	3	750	750
Profit and loss account		24,914	10,549
Shareholder's funds		<u>25,664</u>	<u>11,299</u>

The director is 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 director acknowledges his 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



Mr P A Singfield
Director

Approved by the board on 5 January 2010

ROBIN ADAMS PROPERTY SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2008

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 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Tangible fixed assets

£

Cost

At 1 September 2007	6,300
Additions	4,857

At 31 August 2008	<u>11,157</u>
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Depreciation

At 1 September 2007	2,630
Charge for the year	1,865

At 31 August 2008	<u>4,495</u>
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Net book value

At 31 August 2008	<u>6,662</u>
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At 31 August 2007	<u>3,670</u>
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3 Share capital

2008
£

2007
£

Authorised Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid Ordinary shares of £1 each	750	750	<u>750</u>	<u>750</u>