

Registered number
05533355

ROBIN ADAMS PROPERTY SERVICES LIMITED

Abbreviated Accounts

31 August 2009

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ROBIN ADAMS PROPERTY SERVICES LIMITED

Registered number: 05533355

**Abbreviated Balance Sheet
as at 31 August 2009**

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	13,780	6,662
Current assets			
Stocks		2,912	1,858
Debtors		32,298	36,723
Cash at bank and in hand		22,254	1,044
		<u>57,464</u>	<u>39,625</u>
Creditors: amounts falling due within one year		(33,073)	(20,623)
Net current assets		<u>24,391</u>	<u>19,002</u>
Net assets		<u>38,171</u>	<u>25,664</u>
Capital and reserves			
Called up share capital	3	750	750
Profit and loss account		37,421	24,914
Shareholder's funds		<u>38,171</u>	<u>25,664</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr P A Singfield

Director

Approved by the board on 21 June 2011

ROBIN ADAMS PROPERTY SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2009

1 Accounting policies

Basis of preparation

The accounts 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 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

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 September 2008	11,157
Additions	11,178
At 31 August 2009	<u>22,335</u>

Depreciation

At 1 September 2008	4,495
Charge for the year	4,060
At 31 August 2009	<u>8,555</u>

Net book value

At 31 August 2009	<u>13,780</u>
At 31 August 2008	<u>6,662</u>

3 Share capital

	Nominal value	2009 Number	2009 £	2008 £
Allotted, called up and fully paid B Ordinary shares	£1 each	-	<u>750</u>	<u>750</u>