

**Report of the Directors and**  
**Financial Statements**  
**for the Year**  
**Ended 30th November 2010**  
**for**  
**Robust Developments Limited**

5609517

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**Robust Developments Limited**

**Company Information**  
**for the year ended 30th November 2010**

<b>DIRECTORS:</b>	Samuel Hampton David North
<b>SECRETARY:</b>	G C Secretarial Services Ltd
<b>ACCOUNTANTS:</b>	Gabriel Consultants 55 Princes Gate Exhibition Road London SW7 2PN
<b>REGISTERED OFFICE:</b>	55 Princes Gate Exhibition Road London SW7 2PN
<b>REGISTERED NUMBER:</b>	5609517

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**Robust Developments Limited**  
**Financial Statements**  
**For the year ended 30th November 2010**

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## **Robust Developments Limited**

### **Report of the Directors** **for the year ended 30th November 2010**

The directors present their report with the financial statements of the company for the year ended 30th November 2010

#### **PRINCIPAL ACTIVITY**

The principal activity of the company in the period under review continued to be the development and sale of real estate

#### **DIRECTORS**

The directors who served during the year together with their beneficial interests in the issued share capital were as shown below

	2010 Number	2009 Number
Samuel Hampton	50	1
David North	25	-

#### **STATEMENT OF DIRECTORS' RESPONSIBILITIES**

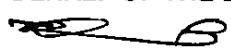
Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

#### **ON BEHALF OF THE BOARD:**

 (JEREMY CANNELL)

G & C Secretarial Services Limited

Dated 26/1/2011

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**Accountants' Report**  
**On the unaudited financial statements to the directors of**  
**Robust Developments Limited**  
**For the year ended 30th November 2010**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th November 2010, which are set out on pages 3 to 6, and you consider that the company is exempt from an audit under the provisions of section 477 of the Companies Act 2006 relating to small companies

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Gabriel Consultants  
Accountants

55 Princes Gate  
Exhibition Road  
London  
SW7 2PN

**Robust Developments Limited**  
**Profit and Loss Account**  
**For the year ended 30th November 2010**

	Notes	2010 £	2009 £
<b>TURNOVER</b>			
Continuing operations	2	1,039,862	530,960
		<hr/>	<hr/>
<b>GROSS PROFIT</b>		273,069	196,441
Net operating expenses		262,090	181,375
		<hr/>	<hr/>
<b>OPERATING PROFIT</b>	3	10,980	15,066
Continuing operations			
Other income		-	30
		<hr/>	<hr/>
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		10,980	15,096
Tax on ordinary activities	8	1,040	3,170
		<hr/>	<hr/>
<b>PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION</b>		9,939	11,926
Dividends		19,000	-
		<hr/>	<hr/>
<b>PROFIT FOR THE YEAR</b>	-	9,061	11,926
<b>RETAINED PROFITS BROUGHT FORWARD</b>		22,145	10,219
		<hr/>	<hr/>
<b>RETAINED PROFITS CARRIED FORWARD</b>		<u>13,084</u>	<u>22,145</u>

**Robust Developments Limited**

**Balance Sheet as at 30th November 2010**

	Notes	£	2010 £	£	2009 £
<b>FIXED ASSETS.</b>					
Tangible fixed assets	4		15,243		10,124
<b>CURRENT ASSETS.</b>					
Debtors	5	134,626		24,475	
Stocks		202,000		181,995	
Bank balances and cash		2,904		166	
		<u>339,530</u>		<u>206,636</u>	
<b>CREDITORS.</b>					
Amounts falling due within one year	6	322,516		131,316	
<b>NET CURRENT ASSETS</b>					
			<u>17,015</u>		<u>75,320</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES.</b>					
			<u>32,258</u>		<u>85,444</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		<u>19,074</u>		<u>63,199</u>
<b>Net assets</b>			<u>13,184</u>		<u>22,245</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	9		100		100
Profit and loss account			13,084		22,145
<b>SHAREHOLDERS' FUNDS</b>					
			<u>13,184</u>		<u>22,245</u>

In approving these financial statements as director of the company we hereby confirm that

(a) For the year ended 30th November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

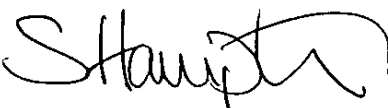
(b) Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

(c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of the accounts

(d) The accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

ON BEHALF OF THE BOARD

Samuel Hampton, Director  
Dated

  
26/11/2011

The notes form part of these financial statements

**Robust Developments Limited**  
**Notes to the Accounts**  
**For the year ended 30th November 2010**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared under the historical cost convention

**Stocks**

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

**Turnover**

Turnover comprises the value of services provided in the normal course of business, net of value added tax

**Depreciation**

Depreciation has been provided to write off the assets over their useful estimated lives on the straight line basis at the following rates

Motor vehicles	25%
Plant and machinery	25%

**2 TURNOVER**

Turnover and profit on ordinary activities before taxation are attributable to the development and sale of real estate

**3 OPERATING PROFIT**

	2010	2009 £
Profit on ordinary activities is stated after charging		
Depreciation	5,081	2,063
Accountants remuneration (non-audit services)	2,100	2,100
	<hr/>	<hr/>

**4 TANGIBLE FIXED ASSETS**

	Motor Vehicles	Total
<b>Cost</b>		
At 1st December 2009	14,250	14,250
<b>Additions</b>	10,200	10,200
At 30th November 2010	<hr/> 24,450	<hr/> 24,450
<b>Depreciation</b>		
At 1st December 2009	4,126	4,126
Charge for the year	5,081	5,081
At 30th November 2010	<hr/> 9,207	<hr/> 9,207
<b>Net book value</b>		
At 30th November 2010	<hr/> 15,243	<hr/> 15,243
At 30th November 2009	<hr/> 8,166	<hr/> 8,166

**5 Debtors**

Trade debtors	124,329	24,280
Other taxes recoverable	10,297	195
	<hr/> 134,626	<hr/> 24,475

**6 CREDITORS AMOUNTS FALLING DUE  
WITHIN ONE YEAR**

Corporation tax	1,040	3,170
Bank overdraft	-	4,816
Trade creditors	198,332	70,915
Other taxation and social security	12,489	8,881
Accruals and deferred income	28,075	18,300
Directors loan account	82,579	25,234
	<hr/> 322,516	<hr/> 131,316



**Robust Developments Limited**  
**Notes to the Accounts (Continued)**  
**for the year ended 30th November 2010**

	2010 £	2009 £
<b>7 CREDITORS: amounts falling due after more than one year</b>		
Other loans	19,074	63199
	<hr/>	<hr/>
<b>8 CORPORATION TAX</b>		
corporation tax on profits for the year	1,040	3170
	<hr/>	<hr/>
<b>9 CALLED UP SHARE CAPITAL</b>		
Authorised		
1000 Ordinary shares of £1 each	1000	1000
	<hr/>	<hr/>
Allotted, issued and fully paid		
75 Ordinary shares of £1 each	75	1
	<hr/>	<hr/>