

Company No. 05651073

ROBINSONS RECYCLING LIMITED

ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 31ST DECEMBER 2008

THURSDAY



LY8G7EIA

L24

29/10/2009

3

COMPANIES HOUSE

ROBINSONS RECYCLING LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2008

				2007
<u>FIXED ASSETS</u>	<u>Notes</u>	£	£	£
Tangible Fixed Assets	2		326,919	<u>252,468</u>
<u>CURRENT ASSETS</u>				
Stock		40,022		35,014
Debtors		419,737		570,639
Cash at bank and in hand		<u>117,100</u>		<u>15,130</u>
		576,859		620,783
<u>CREDITORS :</u>	Amounts falling due within one year			
		156,499		182,051
<u>NET CURRENT ASSETS</u>			<u>420,360</u>	<u>438,732</u>
			747,279	691,200
<u>CREDITORS :</u>	Amounts falling due after more than one year			
			467,247	529,368
			<u>£ 280,032</u>	<u>161,832</u>
<u>CAPITAL AND RESERVES</u>				
Called up share capital	3		1	1
Profit and loss account			280,031	161,831
			<u>£ 280,032</u>	<u>161,832</u>

The director has taken advantage of the exemption conferred by section 249a(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249b(2) of the Companies Act 1985.

The director acknowledges his responsibility for ensuring that : -

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985 ;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31st December 2008 and of its profit for the year then ended in accordance with the requirements of S. 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company.

In preparing these abbreviated financial statements : -

- i) I have relied upon the exemptions for individual financial statements under sections 246 and 247 of the Companies Act 1985.
- ii) I have done so on the grounds that the company is entitled to the benefit of those sections as a small company.

Signed  Director

These financial statements were approved by the Board of Directors on 21st October 2009.

The attached notes form part of these accounts.

ROBINSONS RECYCLING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2008

1. ACCOUNTING POLICIES

The principal accounting policies adopted are as follows : -

a) Convention

The accounts have been prepared in accordance with the historical cost convention.

b) Depreciation

Depreciation is provided on tangible fixed assets at annual rates calculated to write off the cost of each asset over its expected useful life, as follows :

Motor vehicles	25% on the reducing balance
Plant and machinery	20% on the reducing balance
Furniture, fittings and equipment	15% on the reducing balance

c) Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from producing a cash flow statement on the grounds that it is a small company.

2. TANGIBLE FIXED ASSETS

<u>COST</u>	£
Balance brought forward	320,435
Additions	<u>121,989</u>
Balance carried forward	<u>442,424</u>

DEPRECIATION

Balance brought forward	67,967
Charge for the year	<u>47,538</u>
Balance carried forward	<u>115,505</u>

NET BOOK VALUE

As at 31st December 2008	<u>326,919</u>
--------------------------	----------------

As at 31st December 2007	<u>252,468</u>
--------------------------	----------------

3. CALLED UP SHARE CAPITAL

<u>Authorised</u>	<u>2008</u>	<u>2007</u>
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

<u>Allotted, called up and fully paid</u>		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>