

Registered Number 05847370

ROBIN JOHNSON LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	0	16
Total fixed assets		0	16
Current assets			
Debtors	3	291	247
Cash at bank and in hand			1,250
Total current assets		291	1,497
Creditors: amounts falling due within one year	4	(0)	(500)
Net current assets		291	997
Total assets less current liabilities		291	1,013
Total net Assets (liabilities)		291	1,013
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		191	913
Shareholders funds	6	291	1,013

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 July 2012

And signed on their behalf by:

Robin Johnson, Director

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Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company is no longer trading.

Turnover

0

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	862
additions	0
disposals	(862)
revaluations	0
transfers	<u>0</u>
At 31 March 2012	<u>0</u>

Depreciation

At 31 March 2011	846
Charge for year	16
on disposals	(862)
At 31 March 2012	<u>0</u>

Net Book Value

At 31 March 2011	16
At 31 March 2012	<u>0</u>

3 **Debtors**

	2012	2011
	£	£
Other debtors	<u>291</u>	<u>247</u>
	291	247

£291 (2012) - Directors Loan £247 (2011) - Corporation Tax

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Trade creditors	0	260
Other creditors	<u>0</u>	<u>240</u>
	0	500

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

6 **Shareholders funds**

100

7 **Transactions with directors**

291 relates to money owing to shareholders. Company is no longer trading