

Company Registration Number 5953231

A & S Robley Limited

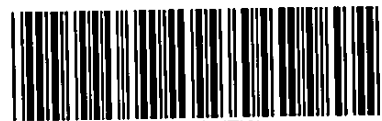
**Unaudited
Abbreviated Accounts**

31 March 2011

**THE REGISTRAR
OF COMPANIES**

Armstrong Watson
Chartered Accountants
Bute House
Montgomery Way
Rosehill
Carlisle
Cumbria
CA1 2RW

WEDNESDAY



A53 *AS7TOVZK* 234
20/07/2011
COMPANIES HOUSE

A & S ROBLEY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

CONTENTS	PAGES
Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3

A & S ROBLEY LIMITED
Company Registration Number 5953231

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	2010 £
CURRENT ASSETS			
Debtors		168,507	157,339
Cash at bank		<u>385</u>	<u>2,088</u>
		168,892	159,427
CREDITORS: Amounts falling due within one year		<u>5,872</u>	<u>11,910</u>
NET CURRENT ASSETS		<u>163,020</u>	<u>147,517</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>163,020</u>	<u>147,517</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>162,920</u>	<u>147,417</u>
SHAREHOLDERS' FUNDS		<u>163,020</u>	<u>147,517</u>

The balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts

A & S ROBLEY LIMITED
Company Registration Number 5953231

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2011

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for.

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on
... . . . , and are signed on their behalf by

MR A W ROBLEY

Arnold Robley

10-07-11

The notes on page 3 form part of these abbreviated accounts

A & S ROBLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. RELATED PARTY TRANSACTIONS

The company was under the control of the directors throughout the current and previous years.

Included in other debtors is £168,507 (2010 - £157,264) being an amount due at the balance sheet date from Mr A W Robley, a business in which A & S Robley Limited is a partner and in which the directors of the company are also partners.

No other transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008).

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>