Registered Number 06040262

ROBINSON MESH PRODUCTS LIMITED

Abbreviated Accounts

31 March 2010

ROBINSON MESH PRODUCTS LIMITED **Registered Number 06040262**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		3,147		7,361
Total fixed assets			3,147		7,361
Current assets					
Stocks		10,565		17,500	
Debtors		156,632		128,690	
Cash at bank and in hand		420,500		466,499	
Total current assets		587,697		612,689	
Creditors: amounts falling due within one year		(126,102)		(202,736)	
Net current assets			461,595		409,953
Total assets less current liabilities			464,742		417,314
Total net Assets (liabilities)			464,742		417,314
Capital and reserves					
Called up share capital			100		100
Profit and loss account			464,642		417,214
Shareholders funds			464,742		417,314

a. For the year ending 31 March 2010 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 15 December 2010

And signed on their behalf by:
MR. JOHN ROBINSON, Director

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Depreciation

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

Plant and Machinery	15.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 31 March 2009	20,000
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	20,000
Depreciation	
At 31 March 2009	12,639
Charge for year	4,214
on disposals	
At 31 March 2010	16,853
Net Book Value	
At 31 March 2009	7,361
At 31 March 2010	3,147

3 Transactions with directors

All transactions with the director are shown in the director's current account. The balance at the year end was £420,500 and is shown as part of other creditors.

4 Related party disclosures

There were no related party transactions during the year.