

Registered number
6413788

A & L ROBSON PROPERTIES LIMITED

Abbreviated Accounts

31 March 2011

Philip G Evans
Chartered Accountant and Business Adviser
P O Box 219
Chester-le-Street
County Durham
DH3 9BF



A & L ROBSON PROPERTIES LIMITED

Chartered Accountant's report to the board of directors on the preparation of the unaudited abbreviated accounts of A & L ROBSON PROPERTIES LIMITED for the year ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the abbreviated accounts of A & L ROBSON PROPERTIES LIMITED for the year ended 31 March 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given to me

As a practising member firm of the Institute of Chartered Accountants in England and Wales, I am subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

My work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Philip G Evans
Chartered Accountant and Business Adviser
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13 October 2011

A & L ROBSON PROPERTIES LIMITED
Abbreviated Balance Sheet
as at 31 March 2011

Registered number. 6413788

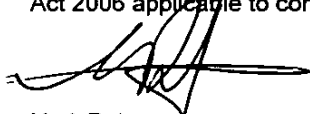
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	586,863	586,863
Current assets			
Cash at bank and in hand	4,908	7,812	
Creditors amounts falling due within one year	(144,379)	(156,666)	
Net current liabilities		(139,471)	(148,854)
Total assets less current liabilities		447,392	438,009
Creditors: amounts falling due after more than one year		(385,095)	(404,903)
Net assets		<u>62,297</u>	<u>33,106</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		62,197	33,006
Shareholders' funds		<u>62,297</u>	<u>33,106</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr A Robson
Director

Approved by the board on 13 October 2011

A & L ROBSON PROPERTIES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of rents charged to the tenant of the property owned by the company during the year

Depreciation

No depreciation is provided on the company's investment property in accordance with SSAP 19

2 Tangible fixed assets

£

Cost

At 1 April 2010

586,863

At 31 March 2011

586,863

Depreciation

At 31 March 2011

-

Net book value

At 31 March 2011

586,863

At 31 March 2010

586,863

3 Loans

2011

2010

£

£

Creditors include

Amounts falling due for payment after more than five years

276,371

296,179

Secured bank loans

412,276

432,084

4 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

100

100

100