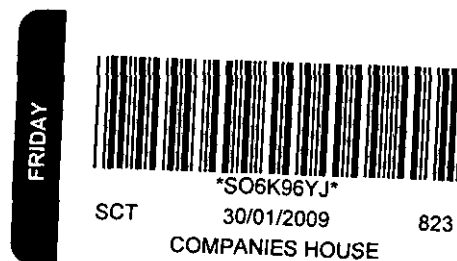
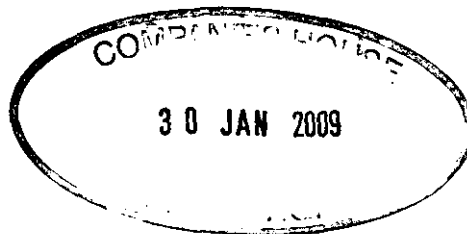


REGISTRAR'S  
COPY

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2008  
FOR  
A & M ROBINSON LIMITED



BANNERMAN  
JOHNSTONE  
MACLAY

Chartered Accountants  
Business Advisers

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**DIRECTORS:**

Mrs M H M Robinson  
L W Robinson  
Mrs L Cook

**SECRETARY:**

Mrs L Cook

**REGISTERED OFFICE:**

1008 Pollokshaws Road  
Shawlands  
Glasgow  
G41 2HG

**REGISTERED NUMBER:**

213810 (Scotland)

**ACCOUNTANTS:**

Bannerman Johnstone Maclay  
Chartered Accountants  
213 St Vincent Street  
Glasgow  
G2 5QY

ABBREVIATED BALANCE SHEET  
31ST MARCH 2008

BANNERMAN JOHNSTONE MACLAY

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	94,913	92,211
		<u>94,913</u>	<u>92,211</u>
<b>CURRENT ASSETS</b>			
Stocks		109,786	93,048
Debtors		129,044	154,430
Cash at bank and in hand		478,800	496,858
		<u>717,630</u>	<u>744,336</u>
<b>CREDITORS</b>			
Amounts falling due within one year		97,235	160,119
		<u>97,235</u>	<u>160,119</u>
<b>NET CURRENT ASSETS</b>		<u>620,395</u>	<u>584,217</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>715,308</u>	<u>676,428</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>5,255</u>	<u>3,670</u>
<b>NET ASSETS</b>		<u><u>710,053</u></u>	<u><u>672,758</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		709,953	672,658
		<u>709,953</u>	<u>672,658</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>710,053</u></u>	<u><u>672,758</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28th January 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'L W Robinson', with a long horizontal flourish extending to the right.

L W Robinson - Director

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1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- not provided
Plant and machinery etc	- 25% on cost and 15% on reducing balance

Where zero depreciation of freehold buildings is appropriate

Freehold buildings are depreciated to write down the cost less estimated residual value over their remaining useful life by equal annual instalments. Where buildings are maintained to such a standard that their residual value is not less than their cost or valuation, no depreciation is charged as it is not material.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

## 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2007	
and 31st March 2008	22,500
<b>AMORTISATION</b>	
At 1st April 2007	
and 31st March 2008	22,500
<b>NET BOOK VALUE</b>	
At 31st March 2008	-
At 31st March 2007	-

## 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2007	133,346
Additions	9,481
At 31st March 2008	142,827
<b>DEPRECIATION</b>	
At 1st April 2007	41,135
Charge for year	6,779
At 31st March 2008	47,914
<b>NET BOOK VALUE</b>	
At 31st March 2008	94,913
At 31st March 2007	92,211

## 4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

## 5. CONTROL

The company is under the control of the directors.