

REGISTERED NUMBER: SC213810 (Scotland)

**REGISTRAR'S  
COPY**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2012  
FOR  
A & M ROBINSON LIMITED**

FRIDAY



\*S10R3719\*

SCT

28/12/2012

#433

COMPANIES HOUSE

**BANNERMAN  
JOHNSTONE  
MACLAY**

Chartered Accountants  
Business Advisers

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**A & M ROBINSON LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2012**

**BANNERMAN JOHNSTONE MACLAY**

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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:**

SC213810 (Scotland)

**ACCOUNTANTS:**

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

ABBREVIATED BALANCE SHEET  
31ST MARCH 2012

BANNERMAN JOHNSTONE MACLAY

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	114,704	109,118
		<u>114,704</u>	<u>109,118</u>
<b>CURRENT ASSETS</b>			
Stocks		88,337	91,259
Debtors		76,802	49,049
Cash at bank and in hand		407,427	397,479
		<u>572,566</u>	<u>537,787</u>
<b>CREDITORS</b>			
Amounts falling due within one year		119,130	90,151
		<u>119,130</u>	<u>90,151</u>
<b>NET CURRENT ASSETS</b>		<u>453,436</u>	<u>447,636</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>568,140</u>	<u>556,754</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>11,450</u>	<u>10,072</u>
<b>NET ASSETS</b>		<u><u>556,690</u></u>	<u><u>546,682</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		556,590	546,582
		<u>556,690</u>	<u>546,682</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>556,690</u></u>	<u><u>546,682</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

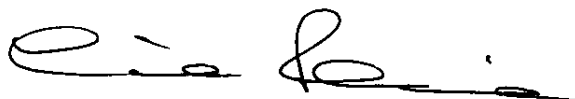
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18th December 2012 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'L W Robinson', written over a horizontal line.

L W Robinson - Director

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.

Freehold property	- not provided
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 15% on reducing balance
Computer equipment	- 25% on cost

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.

<b>2. INTANGIBLE FIXED ASSETS</b>					
					Total £
	<b>COST</b>				
	At 1st April 2011				
	and 31st March 2012				22,500
	<b>AMORTISATION</b>				
	At 1st April 2011				
	and 31st March 2012				22,500
	<b>NET BOOK VALUE</b>				
	At 31st March 2012				-
	At 31st March 2011				-
<b>3. TANGIBLE FIXED ASSETS</b>					
					Total £
	<b>COST</b>				
	At 1st April 2011				180,388
	Additions				16,488
	At 31st March 2012				196,876
	<b>DEPRECIATION</b>				
	At 1st April 2011				71,270
	Charge for year				10,902
	At 31st March 2012				82,172
	<b>NET BOOK VALUE</b>				
	At 31st March 2012				114,704
	At 31st March 2011				109,118
<b>4. CALLED UP SHARE CAPITAL</b>					
	Allotted, issued and fully paid:				
	Number:	Class:	Nominal value:	2012	2011
				£	£
	100	Ordinary	£1	100	100

**5. CONTROL**

The company is under the control of the directors.