

REGISTERED
COPY

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
A & M ROBINSON LIMITED

THURSDAY



SY668QDD

SCT

30/12/2010

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COMPANIES HOUSE

**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 2010

BANNERMAN JOHNSTONE MACLAY

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	118,502	129,889
		<u>118,502</u>	<u>129,889</u>
CURRENT ASSETS			
Stocks		83,745	98,523
Debtors		71,355	71,270
Cash at bank and in hand		325,561	386,057
		<u>480,661</u>	<u>555,850</u>
CREDITORS			
Amounts falling due within one year		<u>68,576</u>	<u>70,357</u>
NET CURRENT ASSETS		<u>412,085</u>	<u>485,493</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>530,587</u>	<u>615,382</u>
PROVISIONS FOR LIABILITIES		<u>11,714</u>	<u>13,083</u>
NET ASSETS		<u><u>518,873</u></u>	<u><u>602,299</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>518,773</u>	<u>602,199</u>
SHAREHOLDERS' FUNDS		<u><u>518,873</u></u>	<u><u>602,299</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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.

The notes form part of these abbreviated accounts

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 22nd December 2010 and were signed on its behalf by:

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

L W Robinson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010**

BANNERMAN JOHNSTONE MACLAY

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.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2010

BANNERMAN JOHNSTONE MACLAY

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009 and 31st March 2010	22,500
AMORTISATION	
At 1st April 2009 and 31st March 2010	22,500
NET BOOK VALUE	
At 31st March 2010	-
At 31st March 2009	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009 and 31st March 2010	179,717
DEPRECIATION	
At 1st April 2009	49,828
Charge for year	11,387
At 31st March 2010	61,215
NET BOOK VALUE	
At 31st March 2010	118,502
At 31st March 2009	129,889

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
100	Ordinary	£1	100	100

5. CONTROL

The company is under the control of the directors.