

Company Registration No: 5383671 (England & Wales)

ROBOTRON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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30/12/2011

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ROBOTRON LIMITED

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ROBOTRON LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

	Notes	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	2		577		721
Current assets					
Stocks		1,700		2,200	
Debtors		600		3,032	
Cash at bank and in hand		2,068		2,870	
		<u>4,368</u>		<u>8,102</u>	
Creditors: amounts falling due within one year		<u>2,596</u>		<u>4,556</u>	
Net current assets			<u>1,772</u>		<u>3,546</u>
Net Assets			<u>2,349</u>		<u>4,267</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>2,249</u>		<u>4,167</u>
Shareholders' funds			<u>2,349</u>		<u>4,267</u>

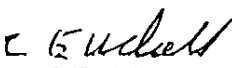
For the year ending 31 March 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for 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 Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities

The financial statements were approved by the Board on 23/12/11


Mrs C Eudall
Director

ROBOTRON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	20% per annum of net book value
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1.4 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Total £
Cost	
At 1 April 2010 and 31 March 2011	<u>2,200</u>
Depreciation	
At 1 April 2010	1,479
Charge for the year	144
At 31 March 2011	<u>1,623</u>
Net book value	
At 1 April 2010	<u>721</u>
At 31 March 2011	<u>577</u>

3 Share Capital

	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100