

Registered Number 06483576

A Robinson Training Services Ltd

Abbreviated Accounts

30 June 2011

A Robinson Training Services Ltd

Registered Number 06483576

Company Information

Registered Office:

7 Crakers Mead
Rosslyn Road
Watford
Hertfordshire
WD18 0JZ

Reporting Accountants:

SJD Accountancy

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

A Robinson Training Services Ltd

Registered Number 06483576

Balance Sheet as at 30 June 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		0		300
			<u>0</u>		<u>300</u>
Current assets					
Debtors		3,014		3,130	
Cash at bank and in hand		7,455		5,642	
Total current assets		<u>10,469</u>		<u>8,772</u>	
Creditors: amounts falling due within one year		(8,125)		(5,230)	
Net current assets (liabilities)			2,344		3,542
Total assets less current liabilities			<u>2,344</u>		<u>3,842</u>
Total net assets (liabilities)			<u>2,344</u>		<u>3,842</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,244		3,742
Shareholders funds			<u>2,344</u>		<u>3,842</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 August 2011

And signed on their behalf by:

A Robinson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 July 2010	-	1,200
At 30 June 2011	-	<u>1,200</u>
Depreciation		
At 01 July 2010		900
Charge for year	-	300
At 30 June 2011	-	<u>1,200</u>
Net Book Value		
At 30 June 2011		0
At 30 June 2010	-	<u>300</u>

3 Share capital

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

4 **Transactions with
directors**

A Robinson had a loan during the year. The balance at 30 June 2011 was £979 (1 July 2010 - £-), £979 was advanced during the year.