

REGISTERED NUMBER: 05930602 (England and Wales)

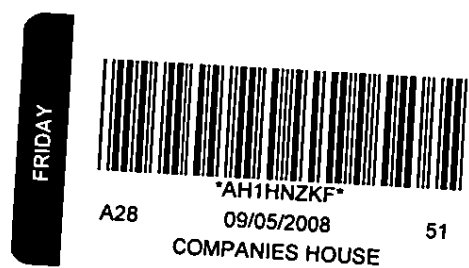
Abbreviated Unaudited Accounts

for the period

11 September 2006 to 30 September 2007

for

Robinson & Associates Ltd



Robinson & Associates Ltd

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for the period 11 September 2006 to 30 September 2007**

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Robinson & Associates Ltd

**Company Information
for the period 11 September 2006 to 30 September 2007**

DIRECTOR: J Robinson

SECRETARY: Ms M Garfield

REGISTERED OFFICE: 27 Cambridge Street
Loughborough
Leicestershire
LE11 1NL

REGISTERED NUMBER: 05930602 (England and Wales)

ACCOUNTANTS: Marlow Associates
1 Queen Street
Shepshed
Leicestershire
LE12 9RZ

Robinson & Associates Ltd

Abbreviated Balance Sheet 30 September 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,698
CURRENT ASSETS			
Debtors		14,323	
CREDITORS			
Amounts falling due within one year		15,910	
NET CURRENT LIABILITIES			(1,587)
TOTAL ASSETS LESS CURRENT LIABILITIES			111
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			11
SHAREHOLDERS' FUNDS			111

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The notes form part of these abbreviated accounts

Robinson & Associates Ltd

Abbreviated Balance Sheet - continued

30 September 2007

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 director on 01/05/08 and were signed by



J Robinson - Director

The notes form part of these abbreviated accounts

Robinson & Associates Ltd

Notes to the Abbreviated Accounts for the period 11 September 2006 to 30 September 2007

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 January 2007)

Turnover

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

Tangible fixed assets

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,264
At 30 September 2007	2,264
DEPRECIATION	
Charge for period	566
At 30 September 2007	566
NET BOOK VALUE	
At 30 September 2007	1,698

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £100