

REGISTERED NUMBER: 4714505 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
ROBINSON KAY INVESTMENTS LIMITED

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COMPANIES HOUSE

ROBINSON KAY INVESTMENTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007

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ROBINSON KAY INVESTMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR.	Mrs J E Fisk
SECRETARY:	Mrs C R Welberry
REGISTERED OFFICE	45 Holywell Drive Loughborough Leicestershire LE11 3JU
REGISTERED NUMBER:	4714505 (England and Wales)
ACCOUNTANTS:	Spirit 13 - 15 Regent Street Nottingham NG1 5BS
BANKERS:	Lloyds TSB Coalville Leicestershire

ROBINSON KAY INVESTMENTS LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	124,580	124,625
CURRENT ASSETS			
Debtors		126	800
Cash at bank		1,537	1,246
		<u>1,663</u>	<u>2,046</u>
CREDITORS			
Amounts falling due within one year	3	<u>86,118</u>	<u>81,440</u>
NET CURRENT LIABILITIES		<u>(84,455)</u>	<u>(79,394)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		40,125	45,231
CREDITORS			
Amounts falling due after more than one year	3	<u>39,180</u>	<u>44,366</u>
NET ASSETS		<u>945</u>	<u>865</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Revaluation reserve		-	(4,493)
Profit and loss account		<u>944</u>	<u>5,357</u>
SHAREHOLDERS' FUNDS		<u>945</u>	<u>865</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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 KAY INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 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 22 June 2007 and were signed by

Director



The notes form part of these abbreviated accounts

ROBINSON KAY INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents gross rents receivable

Tangible fixed assets

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

Computer equipment - 30% on reducing balance

Freehold investment property appears in the balance sheet at it's estimated market value

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	
At 1 April 2006 and 31 March 2007	129,350
DEPRECIATION	
At 1 April 2006	232
Charge for year	45
Impairments	4,493
At 31 March 2007	4,770
NET BOOK VALUE	
At 31 March 2007	124,580
At 31 March 2006	129,118

3 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Mortgage	44,297	49,483

Creditors include the following debts falling due in more than five years

	2007 £	2006 £
Repayable by instalments		
Mortgage loan over 5 years	18,710	23,896

ROBINSON KAY INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted and issued Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5 ULTIMATE CONTROLLING INTEREST

The company is controlled by Mrs JE Fisk by virtue of her shareholding