

Registered Number 05471246

GARY ROBINSON LTD

Abbreviated Accounts

30 June 2010

GARY ROBINSON LTD

Registered Number 05471246

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	5,625	6,000
Tangible	3	<u>13,496</u>	<u>23,954</u>
Total fixed assets		19,121	29,954
Current assets			
Stocks		1,950	1,425
Debtors		27,510	9,544
Total current assets		<u>29,460</u>	<u>10,969</u>
Creditors: amounts falling due within one year		(39,468)	(32,771)
Net current assets		(10,008)	(21,802)
Total assets less current liabilities		<u>9,113</u>	<u>8,152</u>
 Total net Assets (liabilities)		 9,113	 8,152
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>9,013</u>	<u>8,052</u>
Shareholders funds		<u>9,113</u>	<u>8,152</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 08 March 2011

And signed on their behalf by:

G 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 2010

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and service to customers.

Depreciation

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

Plant and machinery	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Office equipment	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2009	7,500
At 30 June 2010	<u>7,500</u>
Depreciation	
At 30 June 2009	1,500
Charge for year	375
At 30 June 2010	<u>1,875</u>
Net Book Value	
At 30 June 2009	6,000
At 30 June 2010	<u>5,625</u>

3 Tangible fixed assets

Cost	£
At 30 June 2009	36,983
additions	
disposals	(12,350)
revaluations	
transfers	
At 30 June 2010	<u>24,633</u>
Depreciation	
At 30 June 2009	13,029

Charge for year	5,887
on disposals	<u>(7,779)</u>
At 30 June 2010	<u>11,137</u>

Net Book Value	
At 30 June 2009	23,954
At 30 June 2010	<u>13,496</u>

4 Transactions with directors

None.

5 Related party disclosures

None.

6 Enter additional note title here

None.