

Registered Number 05471246

GARY ROBINSON LTD

Abbreviated Accounts

30 June 2009

GARY ROBINSON LTD

Registered Number 05471246

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		6,000		6,375
Tangible	3		<u>23,954</u>		<u>10,153</u>
Total fixed assets			29,954		16,528
<b>Current assets</b>					
Stocks		1,425		1,824	
Debtors		9,543		24,531	
Total current assets		<u>10,968</u>		<u>26,355</u>	
<b>Creditors: amounts falling due within one year</b>		(32,771)		(32,386)	
Net current assets			(21,803)		(6,031)
Total assets less current liabilities			<u>8,151</u>		<u>10,497</u>
Creditors: amounts falling due after one year					(1,530)
Total net Assets (liabilities)			8,151		8,967
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>8,051</u>		<u>8,867</u>
Shareholders funds			<u>8,151</u>		<u>8,967</u>

- a. For the year ending 30 June 2009 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 30 March 2010

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 2009

**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 services to customers.

**Depreciation**

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

Goodwill	5.00% Straight Line
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 2008	7,500
At 30 June 2009	<u>7,500</u>
Depreciation	
At 30 June 2008	1,125
Charge for year	375
At 30 June 2009	<u>1,500</u>
Net Book Value	
At 30 June 2008	6,375
At 30 June 2009	<u>6,000</u>

**3 Tangible fixed assets**

Cost	£
At 30 June 2008	15,363
additions	21,620
disposals	
revaluations	
transfers	
At 30 June 2009	<u>36,983</u>
Depreciation	
At 30 June 2008	5,210
Charge for year	7,819
on disposals	
At 30 June 2009	<u>13,029</u>
Net Book Value	
At 30 June 2008	10,153
At 30 June 2009	<u>23,954</u>

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#### **4 Related party disclosures**

The director Mr G Robinson owns 50% of the shares.