Registered Number SC317383

Robin Iffla Training Ltd

Abbreviated Accounts

31 March 2011

Robin Iffla Training Ltd **Registered Number SC317383**

Company Information

Registered Office:
9 Crofthead Road
Stirling
FK8 1EW

Reporting Accountants:
James & Bain & Co

16 Melville Terrace
Stirling
FK8 2NE

Robin Iffla Training Ltd **Registered Number SC317383**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		993		1,168
			993		1,168
Current assets					
Debtors		16,476		12,052	
Cash at bank and in hand		6,306		12,132	
Total current assets		22,782		24,184	
Creditors: amounts falling due within one year		(14,701)		(15,554)	
Net current assets (liabilities)			8,081		8,630
Total assets less current liabilities			9,074		9,798
Total net assets (liabilities)			9,074		9,798
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,072		9,796
Shareholders funds			9,074		9,798

a. For the year ending 31 March 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 24 August 2011

And signed on their behalf by:
R IFFLA, 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 31 March 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.

Office Equipment 15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	1,617
At 31 March 2011	1,617
Depreciation	
At 01 April 2010	449
Charge for year	175
At 31 March 2011	624
Net Book Value	
At 31 March 2011	993
At 31 March 2010	1,168

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2