

REGISTERED NUMBER: 04518897 (England and Wales)

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31st January 2008**  
**for**  
**Robinson Retail Limited**

WEDNESDAY



\*AE8D94YK\*

A65

19/11/2008

129

COMPANIES HOUSE

**Robinson Retail Limited**

**Contents of the Abbreviated Accounts**  
**For The Year Ended 31st January 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Robinson Retail Limited**  
**Company Information**  
**For The Year Ended 31st January 2008**

<b>DIRECTORS:</b>	P A Robinson Mrs H R Robinson
<b>SECRETARY:</b>	Mrs H R Robinson
<b>REGISTERED OFFICE:</b>	57 Cowbridge Road East Cardiff CF11 9AE
<b>REGISTERED NUMBER:</b>	04518897 (England and Wales)
<b>ACCOUNTANTS:</b>	Wallace Williams Austin Limited Chartered Accountants 57 Cowbridge Road East Cardiff CF11 9AE

**Robinson Retail Limited**

**Abbreviated Balance Sheet**  
**31st January 2008**

		2008	2007
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	169,500	179,750
Tangible assets	3	186,529	34,847
		<u>356,029</u>	<u>214,597</u>
<b>CURRENT ASSETS</b>			
Stocks		45,799	37,515
Debtors		24,206	13,331
Cash at bank and in hand		22,424	23,452
		<u>92,429</u>	<u>74,298</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>174,438</u>	<u>91,930</u>
<b>NET CURRENT LIABILITIES</b>		<u>(82,009)</u>	<u>(17,632)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		274,020	196,965
<b>CREDITORS</b>			
Amounts falling due after more than one year		(170,000)	(140,000)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(5,136)</u>	<u>(133)</u>
<b>NET ASSETS</b>		<u>98,884</u>	<u>56,832</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		98,784	56,732
<b>SHAREHOLDERS' FUNDS</b>		<u>98,884</u>	<u>56,832</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Retail Limited**

**Abbreviated Balance Sheet - continued**


**31st January 2008**

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 Board of Directors on its behalf by

16/11/08

and were signed on

A handwritten signature in black ink, appearing to read 'P A Robinson', written over a horizontal line.

P A Robinson - Director

A handwritten signature in black ink, appearing to read 'Mrs H R Robinson', written over a horizontal line.

Mrs H R Robinson - Director

The notes form part of these abbreviated accounts

**Robinson Retail Limited**

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31st January 2008**

**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 arises from retail sales and is included in the accounts after deduction of value added tax

**Goodwill**

Goodwill arises from businesses acquired in 2002 and 2006 and is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**

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

Improvements to property	- Straight line over 20 years
Plant and machinery	- 15% on cost
Fixtures and fittings	- 10% on cost
Motor vehicles	- 33% on cost
Computer equipment	- 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2007 and 31st January 2008	205,000
<b>AMORTISATION</b>	
At 1st February 2007	25,250
Charge for year	10,250
At 31st January 2008	35,500
<b>NET BOOK VALUE</b>	
At 31st January 2008	169,500
At 31st January 2007	179,750

**Robinson Retail Limited**

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 31st January 2008**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2007	48,824
Additions	170,592
	<hr/>
At 31st January 2008	219,416
	<hr/>
<b>DEPRECIATION</b>	
At 1st February 2007	13,977
Charge for year	18,910
	<hr/>
At 31st January 2008	32,887
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st January 2008	186,529
	<hr/> <hr/>
At 31st January 2007	34,847
	<hr/> <hr/>

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>