

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**K ROBINSON CONTRACTING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

	<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>3</b>

**K ROBINSON CONTRACTING LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:** K R ROBINSON  
MRS S C ROBINSON

**SECRETARY:** MRS S C ROBINSON

**REGISTERED OFFICE:** 1386 LONDON ROAD  
LEIGH ON SEA  
ESSEX  
SS9 2UJ

**REGISTERED NUMBER:** 04865428 (England and Wales)

**ACCOUNTANTS:** FRANCIS JAMES & PARTNERS LLP  
CHARTERED ACCOUNTANTS  
1386 LONDON ROAD  
LEIGH ON SEA  
ESSEX  
SS9 2UJ

**ABBREVIATED BALANCE SHEET****31 MARCH****2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,603		2,139
<b>CURRENT ASSETS</b>					
Debtors		19		1,390	
Cash at bank		<u>119</u>		<u>147</u>	
		138		1,537	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,170</u>		<u>1,374</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(1,032)		<u>163</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>571</u>		<u>2,302</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>471</u>		<u>2,202</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>571</u>		<u>2,302</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 June 2013 and were signed on its behalf by:

K ROBINSON - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013****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.

**Tangible fixed assets**

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

Plant and machinery - 25% on reducing balance  
Motor vehicles - 25% on reducing balance

**Deferred tax**

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor vehicles £	Totals £
<b>COST</b>			
At 1 April 2012			
and 31 March 2013	<u>2,600</u>	<u>7,280</u>	<u>9,880</u>
<b>DEPRECIATION</b>			
At 1 April 2012	2,188	5,553	7,741
Charge for year	<u>104</u>	<u>432</u>	<u>536</u>
At 31 March 2013	<u>2,292</u>	<u>5,985</u>	<u>8,277</u>
<b>NET BOOK VALUE</b>			
At 31 March 2013	<u>308</u>	<u>1,295</u>	<u>1,603</u>
At 31 March 2012	<u>412</u>	<u>1,727</u>	<u>2,139</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	ORDINARY	£1	<u>100</u>	<u>100</u>