Registered Number 01162466

ROBIN CATERING EQUIPMENT LIMITED

Abbreviated Accounts

31 July 2012

ROBIN CATERING EQUIPMENT LIMITED **Registered Number 01162466**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,377	2,065
		1,377	2,065
Current assets			
Stocks		24,350	24,350
Debtors		11,652	3,193
Cash at bank and in hand		356	676
		36,358	28,219
Creditors: amounts falling due within one year		(34,537)	(35,520)
Net current assets (liabilities)		1,821	(7,301)
Total assets less current liabilities		3,198	(5,236)
Total net assets (liabilities)		3,198	(5,236)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,098	(5,336)
Shareholders' funds		3,198	(5,236)

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 April 2013

And signed on their behalf by:
Mr S D Newbury, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 33% reducing balance
Fixtures and fittings 10% straight line

Other accounting policies
Stocks
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	47,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	47,800
Depreciation	
At 1 August 2011	45,735
Charge for the year	688
On disposals	-
At 31 July 2012	46,423
Net book values	
At 31 July 2012	1,377
At 31 July 2011	2,065