

Registered Number 03926592

ROBIN WHELAN CONSULTING LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	270	580
Total fixed assets		270	580
Current assets			
Debtors		8,138	7,693
Cash at bank and in hand		5,341	3,377
Total current assets		13,479	11,070
Creditors: amounts falling due within one year		(5,473)	(5,563)
Net current assets		8,006	5,507
Total assets less current liabilities		8,276	6,087
Total net Assets (liabilities)		8,276	6,087
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,274	6,085
Shareholders funds		8,276	6,087

- a. For the year ending 31 March 2011 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 05 December 2011

And signed on their behalf by:

Robin Whelan, Director

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Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents total invoice value, excluding value added tax of sales made during the year.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	2,344
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>2,344</u>

Depreciation	
At 31 March 2010	1,764
Charge for year	310
on disposals	
At 31 March 2011	<u>2,074</u>

Net Book Value	
At 31 March 2010	580
At 31 March 2011	<u>270</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2000 Ordinary of £1.00 each	2,000	2,000
Allotted, called up and fully paid:		

2 Ordinary of £1.00 each

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