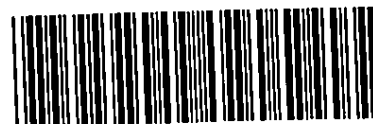


Report of the Directors and
Unaudited Abbreviated Financial Statements for the Year Ended 31 March 2009
For
Robin Whelan Consulting Limited

WEDNESDAY



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COMPANIES HOUSE

Robin Whelan Consulting Limited

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for the Year Ended 31 March 2009**

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Robin Whelan Consulting Limited

**Company Information
for the Year Ended 31 March 2009**

DIRECTORS:

**R P Whelan
J D Whelan**

SECRETARY:

R P Whelan

REGISTERED OFFICE:

**33b Government Row
Enfield
Middlesex
EN3 6JN**

REGISTERED NUMBER:

03926592 (England and Wales)

ACCOUNTANTS

**RW Consulting
33B Government Row
Enfield
Middx
EN3 6JN**

ROBIN WHELAN CONSULTING LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2009**

	Notes	31.3.09		31.3.08	
		£	£	£	£
ASSETS					
Called-up Share Capital Not Paid			2		2
FIXED ASSETS					
Tangible assets	2		517		387
			519		389
CURRENT ASSETS					
Debtors		11,139		599	
Cash at bank and in hand		7,815		4,657	
		18,954		5,256	
CREDITORS					
Amounts falling due within one year		(9,240)		(5,570)	
NET CURRENT LIABILITIES			9,714		(314)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,233		75
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			10,231		73
SHAREHOLDERS' FUNDS			10,233		75

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 and 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

FOR AND ON BEHALF OF THE BOARD


 R. Whelan - Director

Approved by the Board on 7th December 2009

The notes form part of these abbreviated accounts

ROBIN WHELAN CONSULTING LIMITED

NOTES TO THE ABBREVIATED BALANCE SHEET
FOR THE YEAR ENDING 31 MARCH 2009

1. ACCOUNTING POLICIES

1.1 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).

1.2 Turnover

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

1.3 Tangible Fixed Assets

Depreciation on fixed assets is provided at rates estimated to write off the cost less estimated residual value of each asset over its expected useful life, as follows :

Computer Equipment	25% straight line
Office Equipment	25% straight line

2. TANGIBLE FIXED ASSETS

	31.3.08 £	31.3.08 £
COST		
At 1 April 2008	1,613	0
Additions	349	1,613
At 31 March 2009	<u>1,962</u>	<u>1,613</u>
DEPRECIATION		
At 1 April 2008	1,226	0
Charge for the year	219	1,226
At 31 March 2009	<u>1,445</u>	<u>1,226</u>
NET BOOK VALUE		
At 31 March 2009	<u>517</u>	<u>387</u>

3. CALLED UP SHARE CAPITAL

Authorised:					
Number:		Class:	Nominal	31.3.08	31.3.08
			Value	£	£
	2,000	Ordinary £1	£1	<u>2,000</u>	<u>2,000</u>
Allotted, issued and fully paid:					
Number:		Class:	Nominal		
	2	Ordinary £1	Value		
			£1	<u>2</u>	<u>2</u>