

3924592

Robin Whelan Consulting Limited  
Abbreviated Balance Sheet as at 31.3.06

	31.3.06 £	31.3.05 £
<b>ASSETS</b>		
CALLED-UP SHARE CAPITAL NOT PAID	2	2
<b>FIXED ASSETS</b>		
Tangible Assets		
Computer		
	0	0
	0	0
	2	2
<b>CURRENT ASSETS</b>		
PREPAYMENTS AND ACCRUED INCOME		
Cash		
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
NET CURRENT ASSETS/ LIABILITIES	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES	2	2
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
PROVISION FOR LIABILITIES AND CHARGES		
ACCRUALS AND DEFERRED INCOME		
	2	2
<b>CAPITAL AND RESERVES</b>		
Called Up Share Capital	2	2
Profit and Loss Account		
	2	2

Notes to the Balance Sheet

**Authorised Share Capital**

Two thousand £1 ordinary shares

- (a) For the year ended 31st March, 2006 the company was entitled to exemption under section 249AA (1) of the Companies Act 1985.
- (b) No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B (2) of the Companies Act 1985.
- (c) The directors' acknowledge their responsibility for:
- (i) Ensuring the company keeps accounting records which comply with section 221, 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 and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

*Robin Whelan*

Robin Whelan  
 Director  
 10th January, 2007

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 Registered in England & Wales, company no. 3926592

