

Robin Whelan Consulting Limited
Abbreviated Balance Sheet as at 31.3.05

	31.3.05 £	31.3.04 £
ASSETS		
CALLED-UP SHARE CAPITAL NOT PAID	2	2
FIXED ASSETS		
Tangible Assets		
Computer		
	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
	<u>2</u>	<u>2</u>
CURRENT ASSETS		
PREPAYMENTS AND ACCRUED INCOME		
Cash		
CREDITORS: AMOUNTS FALLING DUE		
WITHIN ONE YEAR		
NET CURRENT ASSETS/ LIABILITIES	<u>0</u>	<u>0</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CREDITORS: AMOUNTS FALLING DUE AFTER		
MORE THAN ONE YEAR		
PROVISION FOR LIABILITIES AND CHARGES		
ACCRUALS AND DEFERRED INCOME		
	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called Up Share Capital	2	2
Profit and Loss Account		
	<u>2</u>	<u>2</u>

Notes to the Balance Sheet

Authorised Share Capital

Two thousand £1 ordinary shares

- (a) For the year ended 31st March, 2005 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.

R. Whelan

Robin Whelan
 Director
 18th January, 2006

Robin Whelan Consulting Limited
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Registered in England & Wales, company no. 3926592



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