

Registration number 02901674

Robert West Consulting Limited

Abbreviated accounts

for the year ended 30 June 2011

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Robert West Consulting Limited

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Robert West Consulting Limited

**Accountants' report to the Board of Directors on the
unaudited financial statements of Robert West Consulting Limited**

In accordance with the engagement letter dated 13 January 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 June 2011 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Thickbroom Coventry
Chartered Accountants

20 October 2011

147a High Street
Waltham Cross
Hertfordshire
EN8 7AP

Robert West Consulting Limited

**Abbreviated balance sheet
as at 30 June 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		-		43,328
Tangible assets	2		21,101		45,954
			<u>21,101</u>		<u>89,282</u>
Current assets					
Debtors		966,360		1,256,453	
Cash at bank and in hand		153		239	
		<u>966,513</u>		<u>1,256,692</u>	
Creditors: amounts falling due within one year		<u>(1,014,048)</u>		<u>(1,108,138)</u>	
Net current (liabilities)/assets			<u>(47,535)</u>		<u>148,554</u>
Total assets less current liabilities			(26,434)		237,836
Creditors: amounts falling due after more than one year	3		-		(27,500)
Provisions for liabilities			<u>144,758</u>		<u>-</u>
Net assets			<u>118,324</u>		<u>210,336</u>
Capital and reserves					
Called up share capital	4		50,000		50,000
Profit and loss account			68,324		160,336
Shareholders' funds			<u>118,324</u>		<u>210,336</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Robert West Consulting Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 20 October 2011 and signed on its behalf by


P Pawsey
Director

Registration number 02901674

The notes on pages 4 to 5 form an integral part of these financial statements.

Robert West Consulting Limited

Notes to the abbreviated financial statements for the year ended 30 June 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

During the year under review the Directors wrote off the Goodwill in the accounts as they believed it held no future economic benefits

1.4. Tangible fixed assets and depreciation

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

Plant and machinery - Between 3 & 5 years on a straight line basis

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2010	137,993	501,371	639,364
Additions	-	598	598
At 30 June 2011	137,993	501,969	639,962
Depreciation and Provision for diminution in value			
At 1 July 2010	94,665	455,417	550,082
Charge for year	43,328	25,451	68,779
At 30 June 2011	137,993	480,868	618,861
Net book values			
At 30 June 2011	-	21,101	21,101
At 30 June 2010	43,328	45,954	89,282

Robert West Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2011**

continued

3. Creditors: amounts falling due after more than one year	2011 £	2010 £
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Creditors include the following

Instalments repayable after more than five years	-	-
Secured creditors	-	-

The company has entered into an unlimited multilateral guarantee in respect of group bank borrowings incorporating a fixed and floating charge over all the assets of the group. As at 30th June 2011 these amounted to £281,513 (2010 136,830) all of which is shown as a liability within the accounts

4. Share capital	2011 £	2010 £
Authorised		
250,000 Ordinary shares of £1 each	250,000	250,000
Allotted, called up and fully paid		
50,000 Ordinary shares of £1 each	50,000	50,000
Equity Shares		
50,000 Ordinary shares of £1 each	50,000	50,000