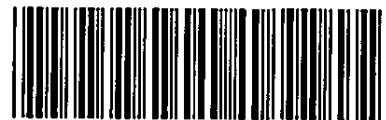


3926592

Report of the Directors and
Unaudited Abbreviated Financial Statements for the Year Ended 31 March 2008
For
Robin Whelan Consulting Limited

THURSDAY



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COMPANIES HOUSE

Robin Whelan Consulting Limited

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Robin Whelan Consulting Limited

**Company Information
for the Year Ended 31 March 2008**

DIRECTORS:	R P Whelan J D Whelan
SECRETARY:	R P Whelan
REGISTERED OFFICE:	33b Government Row Enfield Middlesex EN3 6JN
REGISTERED NUMBER:	3926592 (England and Wales)
ACCOUNTANTS	RW Consulting 33B Government Row Enfield Middx EN3 6JN

ROBIN WHELAN CONSULTING LIMITED**Abbreviated Balance Sheet
as at 31 March 2008**

	Notes	31.3.08		31.3.07	
		£	£	£	£
ASSETS					
Called-up Share Capital Not Paid			2		2
FIXED ASSETS					
Tangible assets	2		<u>387</u>		<u>0</u>
			389		2
CURRENT ASSETS					
Debtors		3,792		0	
Cash at bank and in hand		<u>4,657</u>		<u>384</u>	
		8,449		384	
CREDITORS					
Amounts falling due within one year		<u>(8,763)</u>		<u>(6,692)</u>	
NET CURRENT LIABILITIES			(314)		(6,308)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>75</u>		<u>(6,306)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			73		(6,308)
SHAREHOLDERS' FUNDS			<u>75</u>		<u>(6,306)</u>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 2005).

FOR AND ON BEHALF OF THE BOARD



R. Whelan

Approved by the Board on 26/1/09

The notes form part of these abbreviated accounts

ROBIN WHELAN CONSULTING LIMITED

Notes to the Abbreviated Accounts **For the Year Ended 31 March 2008**

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 2005).

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

1.4 Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognized only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	31.3.08 £	31.3.07 £
COST		
At 1 April 2007	0	0
Additions	1,613	0
At 31 March 2008	<u>1,613</u>	<u>0</u>
DEPRECIATION		
At 1 April 2007	0	0
Charge for the year	1,226	0
At 31 March 2008	<u>1,226</u>	<u>0</u>
NET BOOK VALUE		
At 31 March 2008	<u>387</u>	<u>0</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.08	31.3.07
		Value	£	£
2,000	Ordinary £1	£1	<u>2,000</u>	<u>2,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal		
		Value		
2	Ordinary £1	£1	<u>2</u>	<u>2</u>