

**Registered Number 03926592**

**ROBIN WHELAN CONSULTING LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

03926592

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	925	96
		<u>925</u>	<u>96</u>
<b>Current assets</b>			
Debtors		12,161	11,910
Cash at bank and in hand		9,585	2,337
		<u>21,746</u>	<u>14,247</u>
<b>Creditors: amounts falling due within one year</b>		(10,374)	(7,253)
<b>Net current assets (liabilities)</b>		<u>11,372</u>	<u>6,994</u>
<b>Total assets less current liabilities</b>		<u>12,297</u>	<u>7,090</u>
<b>Total net assets (liabilities)</b>		<u>12,297</u>	<u>7,090</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		12,295	7,088
<b>Shareholders' funds</b>		<u>12,297</u>	<u>7,090</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2013

And signed on their behalf by:

**Robin Whelan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the provisions of the Companies Act 2006 relating to the small companies regime.

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation on fixed assets is provided at rates estimated to write of 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**

	<i>£</i>
<b>Cost</b>	
At 1 April 2012	2,344
Additions	1,232
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,576</u>
<b>Depreciation</b>	
At 1 April 2012	2,248
Charge for the year	403
On disposals	-
At 31 March 2013	<u>2,651</u>
<b>Net book values</b>	
At 31 March 2013	<u>925</u>
At 31 March 2012	<u>96</u>