

**Registered Number 03926592**

**ROBIN WHELAN CONSULTING LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

03926592

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	617	925
		<u>617</u>	<u>925</u>
<b>Current assets</b>			
Debtors		13,029	19,249
Cash at bank and in hand		13,357	9,585
		<u>26,386</u>	<u>28,834</u>
<b>Creditors: amounts falling due within one year</b>		(9,160)	(10,374)
<b>Net current assets (liabilities)</b>		<u>17,226</u>	<u>18,460</u>
<b>Total assets less current liabilities</b>		<u>17,843</u>	<u>19,385</u>
<b>Total net assets (liabilities)</b>		<u>17,843</u>	<u>19,385</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		17,841	19,383
<b>Shareholders' funds</b>		<u>17,843</u>	<u>19,385</u>

- For the year ending 31 March 2014 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 8 December 2014

And signed on their behalf by:

**R. Whelan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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 net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicle 25% on cost

Computer 33% on cost

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2013	3,576
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>3,576</u>
<b>Depreciation</b>	
At 1 April 2013	2,651
Charge for the year	308
On disposals	-
At 31 March 2014	<u>2,959</u>
<b>Net book values</b>	
At 31 March 2014	<u>617</u>
At 31 March 2013	<u>925</u>