

Registered Number 03926592

ROBIN WHELAN CONSULTING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

03926592

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	541	1,119
		<u>541</u>	<u>1,119</u>
Current assets			
Debtors		9,082	10,556
Cash at bank and in hand		8,625	24,866
		<u>17,707</u>	<u>35,422</u>
Creditors: amounts falling due within one year		(11,201)	(12,163)
Net current assets (liabilities)		<u>6,506</u>	<u>23,259</u>
Total assets less current liabilities		<u>7,047</u>	<u>24,378</u>
Total net assets (liabilities)		<u>7,047</u>	<u>24,378</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,045	24,376
Shareholders' funds		<u>7,047</u>	<u>24,378</u>

- For the year ending 31 March 2016 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 28 November 2016

And signed on their behalf by:

Robin Whelan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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

	£
Cost	
At 1 April 2015	4,656
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,656</u>
Depreciation	
At 1 April 2015	3,537
Charge for the year	578
On disposals	-
At 31 March 2016	<u>4,115</u>
Net book values	
At 31 March 2016	<u>541</u>
At 31 March 2015	<u>1,119</u>