ROBERTS CONSULTPAED LIMITED

Abbreviated accounts

for the year ended 31 January 2005

Registration number 3298921

J F W Robinson & Co

Chartered Accountants

Workington

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COMPANIES HOUSE
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29/11/2005

ROBERTS CONSULTPAED LIMITED

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ROBERTS CONSULTPAED LIMITED

Abbreviated balance sheet
as at 31 January 2005

	Notes	2005 £	2005 £	2004 £	2004 £
Fixed assets					
Tangible assets	2		984		-
Investments	2		90,751		89,900
			91,735		89,900
Current assets					
Debtors		-		6,131	
Cash at bank and in hand		64,652		20,352	
		64,652		26,483	
Creditors: amounts falling due within one year		(12,380)		(18,926)	
Net current assets			52,272		7,557
Total assets less current liabilities			144,007		97,457
Provisions for liabilities and charges			(187)		-
Net assets			143,820		97,457
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			143,720		97,357
Shareholders' funds			143,820		97,457

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31 January 2005

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2005 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 Section 226 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 25 November 2005 and signed on its behalf by

Dr M B R Roberts
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 January 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts.

1.3. 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:

Fixtures, fittings and equipment	-	20% Straight Line

1.4. Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2. Fixed assets

	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 February 2004	-	89,900	89,900
Additions	1,230	851	2,081
At 31 January 2005	1,230	90,751	91,981
Depreciation and Provision for diminution in value			
Charge for year	246	-	246
At 31 January 2005	246	-	246
Net book values			
At 31 January 2005	984	90,751	91,735
At 31 January 2004	-	89,900	89,900

Notes to the abbreviated financial statements
for the year ended 31 January 2005

3. Share capital	2005 £	2004 £
Authorised equity		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	100	100

4. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing 2005 £	Amount owing 2004 £	Maximum in year £
Dr M B R Roberts	-	-	19,955