ROBERTS CONSULTPAED LIMITED

Abbreviated accounts

for the year ended 31 January 2007

Registration number 3298921

J F W Robinson & Co

Chartered Accountants

Workington

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A25 28/11/2007 45
COMPANIES HOUSE

ROBERTS CONSULTPAED LIMITED

Contents

31 January 2007

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

ROBERTS CONSULTPAED LIMITED

Abbreviated balance sheet
as at 31 January 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Tangible assets	2		492		738
Investments	2		128,609		136,135
			129,101		136,873
Current assets					
Debtors		803		454	
Cash at bank and in hand		794		34	
		1,597		488	
Creditors: amounts falling due within one year		(1,195)		(1,527)	
Net current assets/(liabilities)			402		(1,039)
Net assets			129,503		135,834
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			129,403		135,734
Shareholders' funds			129,503		135,834

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 2007

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 2007 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 12 November 2007 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 2007

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 2006	1,230	136,135	137,365
Additions	-	(7,526)	(7,526)
At 31 January 2007	1,230	128,609	129,839
Depreciation and Provision for diminution in value			
At 1 February 2006	492	-	492
Charge for year	246	-	246
At 31 January 2007	738	-	738
Net book values			
At 31 January 2007	492	128,609	129,101
At 31 January 2006	738	136,135	136,873

Notes to the abbreviated financial statements
for the year ended 31 January 2007

3. Share capital	2007 £	2006 £
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