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Company Registration No. 3916430 (England and Wales)

RUSTON WHEB LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009



RUSTON WHEB LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

RUSTON WHEB LIMITED

INDEPENDENT AUDITORS' REPORT TO RUSTON WHEB LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985 UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Ruston Wheb Limited for the year ended 31 March 2009 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Leigh Saxton Green

Chartered Accountants

Registered Auditor

2.9.2009

Clearwater House

4 - 7 Manchester Street

London

RUSTON WHEB LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		16,728		29,670
Current assets					
Debtors		100,072		303,240	
Cash at bank and in hand		6		53	
		<u>100,078</u>		<u>303,293</u>	
Creditors: amounts falling due within one year		<u>(111,217)</u>		<u>(185,389)</u>	
Net current (liabilities)/assets			(11,139)		117,904
Total assets less current liabilities			5,589		147,574
Provisions for liabilities			-		(1,603)
			<u>5,589</u>		<u>145,971</u>
Capital and reserves					
Called up share capital	3		105		105
Profit and loss account			5,484		145,866
Shareholders' funds			<u>5,589</u>		<u>145,971</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 2 September 2009

J Jenkins
Director

RUSTON WHEB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.3% straight line
Fixtures, fittings & equipment	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	63,207
Additions	1,980
Disposals	(599)
At 31 March 2009	64,588
Depreciation	
At 1 April 2008	33,537
Charge for the year	14,323
At 31 March 2009	47,860
Net book value	
At 31 March 2009	16,728
At 31 March 2008	29,670

RUSTON WHEB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	200 Ordinary shares of £1 each	200	200
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	105 Ordinary shares of £1 each	105	105
		<u> </u>	<u> </u>

4 Transactions with directors

The former director, J Dembitz, invoiced the company £6,667 (2008: £3,333) during the year for his services as a director.

The director, A Chester, invoiced the company £7,000 (2008: £6,500) during the year for her services as a director.