

Company Registration No. 3916430 (England and Wales)

RUSTON WHEB LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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RUSTON WHEB LIMITED

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RUSTON WHEB LIMITED

INDEPENDENT AUDITORS' REPORT TO RUSTON WHEB LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

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 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. 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.

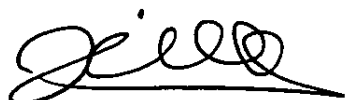
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 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 section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



D R Leigh (Senior Statutory Auditor)
for and on behalf of Leigh Saxton Green

14th September 2010

Chartered Accountants
Statutory Auditor

Clearwater House
4 - 7 Manchester Street
London
W1U 3AE

RUSTON WHEB LIMITED

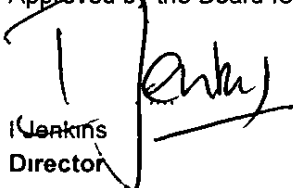
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		5,517		16,728
Current assets					
Debtors		81,560		100,072	
Cash at bank and in hand		37		6	
		<u>81,597</u>		<u>100,078</u>	
Creditors amounts falling due within one year		<u>(172,261)</u>		<u>(111,217)</u>	
Net current liabilities			<u>(90,664)</u>		<u>(11,139)</u>
Total assets less current liabilities			<u>(85,147)</u>		<u>5,589</u>
Capital and reserves					
Called up share capital	3		255		105
Share premium account			149,850		-
Profit and loss account			<u>(235,252)</u>		<u>5,484</u>
Shareholders' funds			<u>(85,147)</u>		<u>5,589</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 14th Sept 2010


I. Jenkins
Director

Company Registration No 3916430

RUSTON WHEB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

The company meets its day to day working capital requirements through an overdraft facility which is repayable on demand

The nature of the company's business is such that there can be considerable unpredictable variation in the timing of cash inflows. The directors have prepared projected cash flow information for the period ending 9 months from the date of their approval of these financial statements. On the basis of this cash flow information and discussions with the company's bankers, the directors consider that the company will continue to operate within the facility currently agreed and within that which they expect will be agreed on 25 November 2010, when the company's bankers are due to consider renewing the facility for a further year.

However, the margin of facilities over requirements is not large and, inherently there can be no certainty in relation to these matters. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the overdraft facility by the company's bankers.

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

RUSTON WHEB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	64,587
Additions	2,149
At 31 March 2010	66,736
Depreciation	
At 1 April 2009	47,860
Charge for the year	13,359
At 31 March 2010	61,219
Net book value	
At 31 March 2010	5,517
At 31 March 2009	16,728

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
25,500 Ordinary shares of 1p each	255	105

On 15 December 2009 the company passed a special resolution sub-dividing the issued shares of £1 each into 100 shares of £0.01 each

Also on 15 December 2009 the company amended its Articles of Association to remove the restriction on authorised share capital such that it is now unlimited and issued 15,000 ordinary £0.01 shares at a premium of £10 per share

4 Transactions with directors

The former director, A Chester, invoiced the company £7,500 (2009 £7,000) during the year for her services as a director