

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2009
for
Whelan Associates Limited**

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COMPANIES HOUSE

Whelan Associates Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Whelan Associates Limited
Company Information
for the Year Ended 31 May 2009

DIRECTORS:	M G Whelan
SECRETARY:	Mrs A V Whelan
REGISTERED OFFICE:	46 Pewley Way Guildford Surrey GU1 3QA
REGISTERED NUMBER:	05802974

Abbreviated Balance Sheet
31 May 2009

	Notes	£	2009	£	2008	£
CURRENT ASSETS						
Debtors			26		-	
Cash at bank			<u>76</u>		<u>8,956</u>	
			102		8,956	
CREDITORS						
Amounts falling due within one year			<u>-</u>		<u>2,815</u>	
NET CURRENT ASSETS				<u>102</u>		<u>6,141</u>
NET ASSETS				<u>102</u>		<u>6,141</u>
CAPITAL AND RESERVES						
Called up share capital	2			100		100
Profit and loss account				<u>2</u>		<u>6,041</u>
SHAREHOLDERS' FUNDS				<u>102</u>		<u>6,141</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 January 2010 and were signed on its behalf by:



M G Whelan - Director

Whelan Associates Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents revenue from the provision of services net of value added tax. Revenue is recognised when the company fulfils its contractual obligations to customers. Where services are performed gradually over time, revenue is recognised as activity progresses by reference to the fair value of the work performed.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3. TRANSACTIONS WITH DIRECTORS

Included within creditors at the year end is £nil (2008 £1,289) owed to M G Whelan, the director of the company.