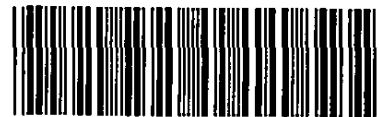


COMPANY NUMBER 06054105

R. WILKINS & CO. LIMITED
REPORT AND ABBREVIATED FINANCIAL STATEMENTS
31ST DECEMBER, 2009

THURSDAY



AWP3DQ67

A30

23/12/2010

221

COMPANIES HOUSE

**INDEPENDENT AUDITORS' REPORT TO
R. WILKINS & CO. LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 and 3 together with the financial statements of R Wilkins & Co Limited for the year ended 31st December, 2009 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 it in a special auditors' report 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

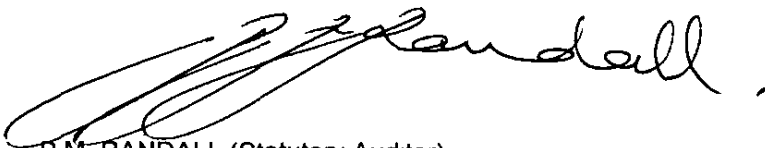
The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Register of Companies and whether the abbreviated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

Basis of opinion

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



P M RANDALL (Statutory Auditor)
For and on behalf of
P M RANDALL & CO
CHARTERED ACCOUNTANTS AND STATUTORY AUDITOR
LONDON

Date 22/12/2010

R. WILKINS & CO. LIMITED
ABBREVIATED BALANCE SHEET

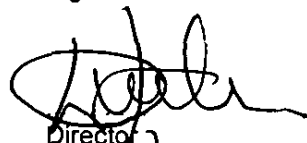
31ST DECEMBER, 2009

	Note	€	2009	€	€	2008	€
FIXED ASSETS							
Investment	2		6,120			6,120	
Intangible	3		5,000			5,000	
Tangible	4		<u>166,555</u>			<u>176,574</u>	
			177,675			187,694	
CURRENT ASSETS							
Bank and cash balance		1			2,651		
CREDITORS							
Amounts falling due within one year			<u>(189,494)</u>		<u>(198,550)</u>		
NET CURRENT (LIABILITIES)			<u>(189,493)</u>		<u>(195,899)</u>		
TOTAL ASSETS LESS (LIABILITIES)			<u>(11,818)</u>		<u>(8,205)</u>		
CAPITAL AND RESERVES							
Called up share capital	5		1		1		
Profit and loss account			<u>(11,819)</u>		<u>(8,206)</u>		
			<u>(11,818)</u>		<u>(8,205)</u>		

These abbreviated Financial Statements have been prepared in accordance with the special provisions relating to companies subject to small companies regime within Part 15 of Companies Act 2006

These financial statements were approved by the Board on 22/12/2010

Signed on behalf of the board of directors



Director

MR D HULME

FOR AND ON BEHALF OF STRAND DIRECTORS LTD

R. WILKINS & CO LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

31ST DECEMBER, 2009

1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities. A summary of the more important accounting policies is set out below -

a) Accounting Convention

The Financial Statements have been prepared using the historical cost convention

b) Intangible Fixed Assets

Intangible fixed assets represents the value of the trademark

c) Tangible fixed assets

The cost of tangible fixed assets is their purchase cost, together with any incidental costs of acquisitions

Depreciation is calculated to write off the cost of tangible fixed assets, less their estimated residual values, on a reducing balance basis, over their expected useful economic lives of the assets concerned. The principal annual rates used for this purpose are -

Fixture & Fittings	25%
Plant & Machinery	25%

No depreciation has been provided on the freehold property as required by SSAP12 nor has the property been revalued to current market value as required by SSAP19

d) Foreign Currency Translation

All other assets and liabilities denominated in foreign currencies are translated into Euros at the rate of exchange ruling on the balance sheet date

Income received and expenditure incurred in foreign currencies is translated into Euros at the rate of exchange ruling on the date the transaction took place

e) Investment

The investment is stated at cost. No consolidated financial statements have been prepared as to do so would cause undue cost and delay and will be of no material value to the members of the company

f) Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. In the director's opinion the company can take advantage of the exemptions relating to small groups, provided by section 398 of the Companies Act 2006, not to prepare group accounts

g) Going concern

The financial statements have been prepared on a going concern basis, subject to the continuing support of the creditors

2 INVESTMENT

	2009 €	2008 €
At cost	<u>6,120</u>	<u>6,120</u>

R. WILKINS & CO LIMITED

3	INTANGIBLE FIXED ASSETS	2009	2008
		€	€
	Trademark	<u>5,000</u>	<u>5,000</u>
4	TANGIBLE FIXED ASSETS		Total
			€
		COST	
		At 31 st December, 2008	<u>207,744</u>
		At 31 st December, 2009	<u>207,744</u>
		DEPRECIATION	
		At 31 st December, 2008	31,170
		Charge for the year	<u>10,019</u>
		At 31 st December, 2009	<u>41,189</u>
		NET BOOK VALUE	
5	SHARE CAPITAL	At 31 st December, 2009	<u>166,555</u>
		At 31 st December, 2008	<u>176,574</u>
		Authorised	Issued and fully paid
		2009 & 2008	2009 & 2008
		€	€
	Ordinary shares		
	of €1 00 each	<u>1,000,000</u>	<u>1</u>