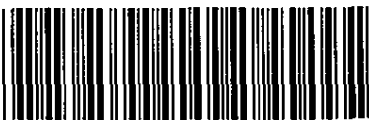


Abbreviated Unaudited Accounts For The Year Ended 31 March 2009

for

ROY TATE RISK CONSULTANTS LIMITED

WEDNESDAY



PTXN9FND

PC1

09/12/2009

584

COMPANIES HOUSE

ROY TATE RISK CONSULTANTS LIMITED

**Contents of the Abbreviated Accounts
For The Year Ended 31 March 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

ROY TATE RISK CONSULTANTS LIMITED

**Company Information
For The Year Ended 31 March 2009**

DIRECTORS:

R K Tate
Mrs G Tate

SECRETARY:

D Coulson

REGISTERED OFFICE:

18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

REGISTERED NUMBER:

5068026 (England and Wales)

ACCOUNTANTS:

Ronald Joyce
Chartered Certified Accountant
18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

ROY TATE RISK CONSULTANTS LIMITED

Abbreviated Balance Sheet 31 March 2009

2008			2009
£	£	Notes	£
			£
697	FIXED ASSETS		
	Tangible assets	2	536
	CURRENT ASSETS		
	2,392 Cash at bank and in hand		2,886
	CREDITORS		
	2,245 Amounts falling due within one year		2,587
147	NET CURRENT ASSETS		299
844	TOTAL ASSETS LESS CURRENT LIABILITIES		835
	CAPITAL AND RESERVES		
2	Called up share capital	3	2
842	Profit and loss account		833
844	SHAREHOLDERS' FUNDS		835

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 8 October 2009 and were signed on its behalf by:



Director

R. TATE.

The notes form part of these abbreviated accounts

ROY TATE RISK CONSULTANTS LIMITED

Notes to the Abbreviated Accounts For The Year Ended 31 March 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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
-------------------------	--

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	1,345
DEPRECIATION	
At 1 April 2008	648
Charge for year	161
At 31 March 2009	809
NET BOOK VALUE	
At 31 March 2009	536
At 31 March 2008	697

ROY TATE RISK CONSULTANTS LIMITED

Notes to the Abbreviated Accounts - continued For The Year Ended 31 March 2009

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
250,000	A Ordinary	£1	250,000	250,000
250,000	B Ordinary	£1	250,000	250,000
250,000	C Redeemable	£1	250,000	250,000
250,000	D Redeemable	£1	250,000	250,000
			<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	A Ordinary	£1	1	1
1	B Ordinary	£1	1	1
			<u>2</u>	<u>2</u>

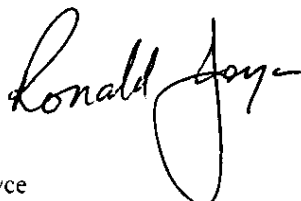
ROY TATE RISK CONSULTANTS LIMITED

**Report of the Accountants to the Directors of
ROY TATE RISK CONSULTANTS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Ronald Joyce', with a large, stylized loop at the end.

Ronald Joyce
Chartered Certified Accountant
18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

8 October 2009