

Auburndale Process Consultancy Ltd

Abbreviated accounts

for the year ended 28 February 2010

Registration number 03322708

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Auburndale Process Consultancy Ltd

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Auburndale Process Consultancy Ltd

**Abbreviated balance sheet
as at 28 February 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		284		379
Current assets					
Work in progress		23,531		22,202	
Debtors		3,341		2,694	
Cash at bank and in hand		54,448		91,673	
		<u>81,320</u>		<u>116,569</u>	
Creditors: amounts falling due within one year		<u>(20,639)</u>		<u>(22,735)</u>	
Net current assets			<u>60,681</u>		<u>93,834</u>
Total assets less current liabilities			<u>60,965</u>		<u>94,213</u>
Net assets			<u><u>60,965</u></u>		<u><u>94,213</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>60,964</u>		<u>94,212</u>
Shareholders' funds			<u><u>60,965</u></u>		<u><u>94,213</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Auburndale Process Consultancy Ltd

Abbreviated balance sheet (continued)

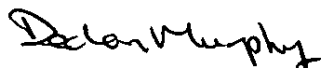
**Director's statements required by Sections 475(2) and (3)
for the year ended 28 February 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2010 , and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 13 September 2010 and signed on its behalf by



D G Murphy
Director

Registration number 03322708

The notes on pages 3 to 4 form an integral part of these financial statements.

Auburndale Process Consultancy Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 2010**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of services provided during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows.

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Work in progress

Work in progress is valued in accordance with the provisions of UITF 40

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 March 2009 5,792

At 28 February 2010 5,792

Depreciation

At 1 March 2009 5,413

Charge for year 95

At 28 February 2010 5,508

Net book values

At 28 February 2010 284

At 28 February 2009 379

Auburndale Process Consultancy Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 2010**

continued

3. Share capital	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>