

REGISTERED NUMBER: 03322708 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 28 February 2011
for
Auburndale Process Consultancy Ltd**

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COMPANIES HOUSE

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for the Year Ended 28 February 2011**

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Auburndale Process Consultancy Ltd

**Company Information
for the Year Ended 28 February 2011**

DIRECTOR:

Dr D G Murphy

REGISTERED OFFICE:

15 Warren Lodge Gardens
Halifax
West Yorkshire
HX3 0RB

REGISTERED NUMBER:

03322708 (England and Wales)

ACCOUNTANTS:

Pursglove & Brown
Military House
24 Castle Street
Chester
Cheshire
CH1 2DS

Abbreviated Balance Sheet
28 February 2011

	Notes	28.2.11 £	£	28.2.10 £	£
FIXED ASSETS					
Tangible assets	2		213		284
CURRENT ASSETS					
Work in progress		20,808		23,531	
Debtors		2,925		3,341	
Cash at bank		44,367		54,448	
		<u>68,100</u>		<u>81,320</u>	
CREDITORS					
Amounts falling due within one year		<u>21,680</u>		<u>20,639</u>	
NET CURRENT ASSETS			<u>46,420</u>		<u>60,681</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>46,633</u>		<u>60,965</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>46,632</u>		<u>60,964</u>
SHAREHOLDERS' FUNDS			<u>46,633</u>		<u>60,965</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 29 July 2011 and were signed by

Deon Murphy

Dr D G Murphy - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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

Work in progress

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010 and 28 February 2011	5,792
DEPRECIATION	
At 1 March 2010	5,508
Charge for year	71
At 28 February 2011	5,579
NET BOOK VALUE	
At 28 February 2011	213
At 28 February 2010	284

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number:	Class	Nominal value	28 2.11 £	28 2.10 £
1	Ordinary	£1.00	1	1