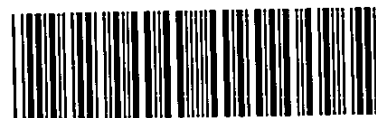


REGISTERED NUMBER: 03322708 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 29 February 2012
for
Auburndale Process Consultancy Ltd**

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COMPANIES HOUSE

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for the Year Ended 29 February 2012**

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Auburndale Process Consultancy Ltd

**Company Information
for the Year Ended 29 February 2012**

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

Auburndale Process Consultancy Ltd (Registered number: 03322708)

**Abbreviated Balance Sheet
29 February 2012**

	Notes	29.2.12 £	£	28.2.11 £	£
FIXED ASSETS					
Tangible assets	2		159		213
CURRENT ASSETS					
Work in progress		-		20,808	
Debtors		742		2,925	
Cash at bank		47,477		44,367	
		48,219		68,100	
CREDITORS					
Amounts falling due within one year		14,967		21,680	
NET CURRENT ASSETS			33,252		46,420
TOTAL ASSETS LESS CURRENT LIABILITIES			33,411		46,633
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			33,410		46,632
SHAREHOLDERS' FUNDS			33,411		46,633

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

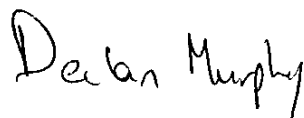
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

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 24 August 2012 and were signed by



Dr D G Murphy - Director

The notes form part of these abbreviated accounts

Auburndale Process Consultancy Ltd (Registered number: 03322708)

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 2012**

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 2011	
and 29 February 2012	5,792
DEPRECIATION	
At 1 March 2011	5,579
Charge for year	54
At 29 February 2012	5,633
NET BOOK VALUE	
At 29 February 2012	159
At 28 February 2011	213

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number:	Class	Nominal value:	29.2.12 £	28.2.11 £
1	Ordinary	£1.00	1	1