

REGISTERED NUMBER: 03322708 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 28 February 2014
for
Auburndale Process Consultancy Ltd**

THURSDAY



A3F9725M

A24

28/08/2014

#222

COMPANIES HOUSE

Auburndale Process Consultancy Ltd (Registered number: 03322708)

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Auburndale Process Consultancy Ltd

**Company Information
for the Year Ended 28 February 2014**

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
28 February 2014**

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Tangible assets	2		159		159
CURRENT ASSETS					
Work in progress		11,914		22,848	
Debtors		1,645		1,018	
Cash at bank		39,037		29,815	
		<u>52,596</u>		<u>53,681</u>	
CREDITORS					
Amounts falling due within one year		21,968		25,110	
		<u>21,968</u>		<u>25,110</u>	
NET CURRENT ASSETS			30,628		28,571
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>30,787</u>		<u>28,730</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			30,786		28,729
			<u>30,786</u>		<u>28,729</u>
SHAREHOLDERS' FUNDS			<u>30,787</u>		<u>28,730</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 notes form part of these abbreviated accounts

Auburndale Process Consultancy Ltd (Registered number: 03322708)

**Abbreviated Balance Sheet - continued
28 February 2014**

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 28 July 2014 and were signed by:

A handwritten signature in black ink that reads "Deden Murphy". The signature is written in a cursive, flowing style.

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 28 February 2014**

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 2013	
and 28 February 2014	5,792
DEPRECIATION	
At 1 March 2013	
and 28 February 2014	5,633
NET BOOK VALUE	
At 28 February 2014	159
At 28 February 2013	159

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			28.2.14	28.2.13
Number:	Class:	Nominal value:	£	£
1	Ordinary	£1.00	1	1