

**Abbreviated Unaudited Accounts  
for the Year Ended 28 February 2015  
for  
Auburndale Process Consultancy Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2015**

|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**Auburndale Process Consultancy Ltd**

**Company Information  
for the Year Ended 28 February 2015**

**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 2015**

|                                              | Notes | 28.2.15<br>£    | 28.2.14<br>£    |
|----------------------------------------------|-------|-----------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |                 |                 |
| Tangible assets                              | 2     | 159             | 159             |
| <b>CURRENT ASSETS</b>                        |       |                 |                 |
| Work in progress                             |       | 14,515          | 11,914          |
| Debtors                                      |       | 6,032           | 1,645           |
| Cash at bank                                 |       | <u>38,808</u>   | <u>39,037</u>   |
|                                              |       | 59,355          | 52,596          |
| <b>CREDITORS</b>                             |       |                 |                 |
| Amounts falling due within one year          |       | <u>(23,600)</u> | <u>(21,968)</u> |
| <b>NET CURRENT ASSETS</b>                    |       | <u>35,755</u>   | <u>30,628</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>35,914</u>   | <u>30,787</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |                 |                 |
| Called up share capital                      | 3     | 1               | 1               |
| Profit and loss account                      |       | <u>35,913</u>   | <u>30,786</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>35,914</u>   | <u>30,787</u>   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 31 July 2015 and were signed by:

Dr D G Murphy - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2015**

**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<br>£   |
|-----------------------|--------------|
| <b>COST</b>           |              |
| At 1 March 2014       |              |
| and 28 February 2015  | <u>5,792</u> |
| <b>DEPRECIATION</b>   |              |
| At 1 March 2014       |              |
| and 28 February 2015  | <u>5,633</u> |
| <b>NET BOOK VALUE</b> |              |
| At 28 February 2015   | <u>159</u>   |
| At 28 February 2014   | <u>159</u>   |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 28.2.15<br>£ | 28.2.14<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 1       | Ordinary | £1.00             | <u>1</u>     | <u>1</u>     |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.