

**Abbreviated Unaudited Accounts
for the Year Ended 28 February 2016
for
Auburndale Process Consultancy Ltd**

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Auburndale Process Consultancy Ltd

**Company Information
for the Year Ended 28 February 2016**

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 2016

	Notes	28.2.16 £	28.2.15 £
FIXED ASSETS			
Tangible assets	2	159	159
CURRENT ASSETS			
Work in progress		15,088	14,515
Debtors		4,810	6,032
Cash at bank		<u>38,515</u>	<u>38,808</u>
		58,413	59,355
CREDITORS			
Amounts falling due within one year		<u>(22,382)</u>	<u>(23,600)</u>
NET CURRENT ASSETS		<u>36,031</u>	<u>35,755</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,190</u>	<u>35,914</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>36,189</u>	<u>35,913</u>
SHAREHOLDERS' FUNDS		<u>36,190</u>	<u>35,914</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 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 28 July 2016 and were signed by:

Dr D G Murphy - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2016**

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 2015	
and 28 February 2016	<u>5,792</u>
DEPRECIATION	
At 1 March 2015	
and 28 February 2016	<u>5,633</u>
NET BOOK VALUE	
At 28 February 2016	<u>159</u>
At 28 February 2015	<u>159</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
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.