Registrar

COMPANY REGISTRATION NUMBER SC299152

IDP Consultants Limited

Unaudited Abbreviated Accounts

31st March 2007

CONDIE & CO
Chartered Accountants
10 Abbey Park Place
Dunfermline
Fife
KY12 7NZ

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IDP Consultants Limited

Abbreviated Accounts

Period from 17th March 2006 to 31st March 2007

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IDP Consultants Limited

Abbreviated Balance Sheet

31st March 2007

	Note	£	31 Mar 07 £
Fixed Assets	2		
Tangible assets			1,561
Current Assets			
Debtors		1,747	
Cash at bank and in hand		6,250	
		7,997	
Creditors Amounts Falling due Within One Year		8,140	
Net Current Liabilities			143
Total Assets Less Current Liabilities			1,418
Provisions for Liabilities			49
			1,369
Capital and Reserves			
Called up equity share capital	4		100
Profit and loss account			1,269
Shareholders' Funds			1,369

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for·

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 17th September 2007, and are signed on their behalf by

Ian David Pascall
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

IDP Consultants Limited

Notes to the Abbreviated Accounts

Period from 17th March 2006 to 31st March 2007

1 Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fittings & Equipment 25% reducing balance

Deferred Taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes The deferred tax balance has not been discounted

2 Fixed Assets

	Tangible Assets £
Cost	
Additions	2,081
At 31st March 2007	2,081
Depreciation	
Charge for period	520
At 31st March 2007	520
Net Book Value	
At 31st March 2007	1,561

3 Transactions With the Directors

At 31st March 2007 the balance of the directors loan account was in credit by the sum £1,726 (2006 £nil) The loan is interest free and repayable on demand

4 Share Capital

Authorised share capital:

	31 Mar 07 £
100 Ordinary shares of £1 each	100

Allotted, called up and fully paid

	No	£
Ordinary shares of £1 each	100	100

During the period the company issued 100 ordinary shares of £1 each The purpose of this allotment was to raise the initial share capital of the company

IDP Consultants Limited

Accountants' Report to the Directors of IDP Consultants Limited

Period from 17th March 2006 to 31st March 2007

In accordance with the engagement letter dated 31st August 2006, and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company on pages 1 to 3 from the accounting records and information and explanations supplied to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements

You have acknowledged on the balance sheet as at 31st March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985 You consider that the company is exempt from the statutory requirement for an audit for the period

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

CONDIE & CO
Chartered Accountants

10 Abbey Park Place
Dunfermline
Fife
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19th September 2007