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REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2006
FOR
LONGDOWN CONSULTANTS LIMITED

THURSDAY



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LONGDOWN CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2006

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LONGDOWN CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006

DIRECTORS:

D P Culligan
Mrs P A Culligan

SECRETARY:

D P Culligan

REGISTERED OFFICE:

Lomgdown House
Hindhead Road
Hindhead
Surrey
GU26 6BB

REGISTERED NUMBER:

3644269 (England and Wales)

ACCOUNTANTS:

Jeremy Barnes and Company
Outmoor
Hale House Lane
Churt
Farnham
Surrey
GU10 2NG

LONGDOWN CONSULTANTS LIMITED

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MARCH 2006

The directors present their report with the financial statements of the company for the year ended 31 March 2006.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of risk management and training consultancy.

DIRECTORS

The directors during the year under review were:

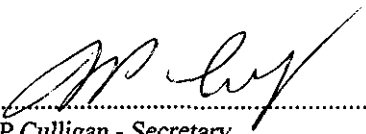
D P Culligan
Mrs P A Culligan

The beneficial interests of the directors holding office on 31 March 2006 in the issued share capital of the company were as follows:

	31.3.06	1.4.05
Ordinary £1 shares		
D P Culligan	1	1
Mrs P A Culligan	1	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
D P Culligan - Secretary

Date: 20 Jan 2007

LONGDOWN CONSULTANTS LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2006

	Notes	31.3.06 £	31.3.05 £
TURNOVER		212,250	266,150
Administrative expenses		157,314	51,741
OPERATING PROFIT	2	54,936	214,409
Interest receivable and similar income		9,670	9,641
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		64,606	224,050
Tax on profit on ordinary activities	3	12,474	42,640
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		52,132	181,410

The notes form part of these financial statements

LONGDOWN CONSULTANTS LIMITED

BALANCE SHEET
31 MARCH 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	4		2,539		1,786
CURRENT ASSETS					
Debtors	5	2,675		3,938	
Cash at bank		115,118		251,236	
		117,793		255,174	
CREDITORS					
Amounts falling due within one year	6	36,726		63,486	
NET CURRENT ASSETS			81,067		191,688
TOTAL ASSETS LESS CURRENT LIABILITIES			83,606		193,474
CAPITAL AND RESERVES					
Called up share capital	7		2		2
Profit and loss account	8		83,604		193,472
SHAREHOLDERS' FUNDS			83,606		193,474

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

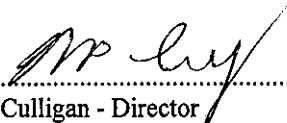
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 23.1.07 and were signed on its behalf by:


D P Culligan - Director

The notes form part of these financial statements

LONGDOWN CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2006

1. ACCOUNTING POLICIES

Accounting convention

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

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 - at variable rates on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	31.3.06	31.3.05
	£	£
Depreciation - owned assets	1,693	1,191
	<u> </u>	<u> </u>
Directors' emoluments and other benefits etc	109,600	9,120
	<u> </u>	<u> </u>

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	31.3.06	31.3.05
	£	£
Current tax:		
UK corporation tax	12,474	42,640
	<u> </u>	<u> </u>
Tax on profit on ordinary activities	12,474	42,640
	<u> </u>	<u> </u>

LONGDOWN CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2006

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 April 2005	6,752
Additions	2,446
	<hr/>
At 31 March 2006	9,198
	<hr/>
DEPRECIATION	
At 1 April 2005	4,966
Charge for year	1,693
	<hr/>
At 31 March 2006	6,659
	<hr/>
NET BOOK VALUE	
At 31 March 2006	2,539
	<hr/>
At 31 March 2005	1,786
	<hr/>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.06	31.3.05
	£	£
Trade debtors	1,175	-
Other debtors	1,500	3,938
	<hr/>	<hr/>
	2,675	3,938
	<hr/>	<hr/>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.06	31.3.05
	£	£
Taxation and social security	27,543	52,651
Other creditors	9,183	10,835
	<hr/>	<hr/>
	36,726	63,486
	<hr/>	<hr/>

7. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.06	31.3.05
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Alotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.06	31.3.05
		value:	£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

LONGDOWN CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2006

8. RESERVES

	Profit and loss account £
At 1 April 2005	193,473
Profit for the year	52,132
Dividends	(162,000)
	<hr/>
At 31 March 2006	83,605
	<hr/>

9. RELATED PARTY DISCLOSURES

The issued share capital of the company, in the year under review, was held by Mr and Mrs Culligan, who are the ultimate controlling parties.