REGISTERED NUMBER: 5395927 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

FOR

ALAN BOYD CONSULTANTS LIMITED

THURSDAY



30/08/2007 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR

Dr A K Boyd

SECRETARY:

Mrs D Boyd

REGISTERED OFFICE

1 Park Street Macclesfield Cheshire SK11 6SR

REGISTERED NUMBER:

5395927 (England and Wales)

ACCOUNTANTS:

Heywood Shepherd 1 Park Street Macclesfield Cheshire SK11 6SR

ABBREVIATED BALANCE SHEET 31 MARCH 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,533		2,850
CURRENT ASSETS					
Debtors		25,172		6,615	
Cash at bank and in hand		67,450		63,327	
		92,622		69,942	
CREDITORS					
Amounts falling due within one year		24,151		27,380	
NET CURRENT ASSETS			68,471		42,562
TOTAL ASSETS LESS CURRENT					
LIABILITIES			71,004		45,412
					====
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			71,002		45,410
SHAREHOLDERS' FUNDS			71,004		45,412
			====		====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 26 July 2007 and were signed by

Dr A K Boyd - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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

Fixtures and fittings

- 20% on reducing balance

Computer equipment

- 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 Additions	3,702
Additions	598
At 31 March 2007	4,300
DEPRECIATION	
At 1 April 2006	852
Charge for year	915
At 31 March 2007	1,767
NPM POOK VII VP	
NET BOOK VALUE At 31 March 2007	2,533
	===
At 31 March 2006	2,850
	<u></u>

3 CALLED UP SHARE CAPITAL

Authorised	Class Ordinary	Nominal	2007	2006
Number		value	£	£
1,000		£1	1,000	1,000
Allotted, issued Number	and fully paid Class Ordinary	Nominal value £1	2007 £ 2	2006 £ 2