Registral - Please sign 3 and return to us

REGISTERED NUMBER: 5395927 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR

ALAN BOYD CONSULTANTS LIMITED

SATURDA

\*AEFOB158\*

26 05/07/2008 COMPANIES HOUSE 123

# CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

## COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2008

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 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		28,630		2,533
CURRENT ASSETS					
Debtors		93,866		25,172	
Cash at bank and in hand		130,890		67,450	
		224,756		92,622	
CREDITORS					
Amounts falling due within one year		59,724		24,151	
NET CURRENT ASSETS			165,032		68,471
TOTAL ASSETS LESS CURRENT LIABILITIES			193,662		71,004
CREDITORS Amounts falling due after more than one year			10,000		<u>-</u>
NET ASSETS			183,662		71,004
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			183,660		71,002
SHAREHOLDERS' FUNDS			183,662		71,004

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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

The notes form part of these abbreviated accounts

## ABBREVIATED BALANCE SHEET - continued 31 MARCH 2008

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 20 June 2008 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 2008

### 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 2007)

#### 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

Motor vehicles

- 25% on reducing balance

Computer equipment

- 25% on cost

### Pension costs and other post-retirement benefits

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

	£
COST At 1 April 2007	4,300
Additions	35,898
At 31 March 2008	40,198
DEPRECIATION	1 747
At 1 April 2007 Charge for year	1,767 9,801
At 31 March 2008	11,568
NET BOOK VALUE	
At 31 March 2008	28,630
At 31 March 2007	2,533

Page 4

Total

# NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2008

3	CALLED UP SHARE CAPITAL						
	Authorised						
	Number	Class	Nominal value	2008 £	2007 £		
	1,000	Ordinary	£1	1,000	1,000		
	Allotted, issu	ied and fully paid					
	Number	Class	Nominal value	2008 £	2007 £		
	2	Ordinary	£1	<u> </u>	2		