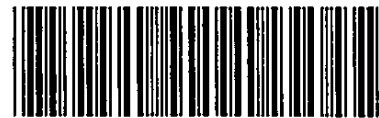


REGISTERED NUMBER. 5395927 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
ALAN BOYD CONSULTANTS LIMITED

FRIDAY



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29/07/2011
COMPANIES HOUSE

ALAN BOYD CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011**

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ALAN BOYD CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTOR: Professor A K 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

ALAN BOYD CONSULTANTS LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	15,540	17,325
CURRENT ASSETS			
Debtors		148,825	106,865
Cash at bank and in hand		139,737	195,147
		<u>288,562</u>	<u>302,012</u>
CREDITORS			
Amounts falling due within one year		<u>75,601</u>	<u>86,443</u>
NET CURRENT ASSETS		<u>212,961</u>	<u>215,569</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>228,501</u>	<u>232,894</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>228,499</u>	<u>232,892</u>
SHAREHOLDERS' FUNDS		<u>228,501</u>	<u>232,894</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

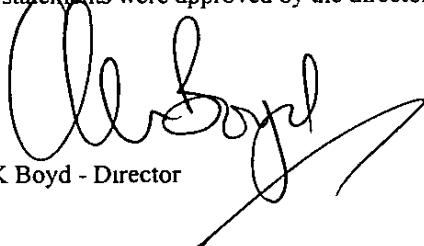
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 19 July 2011 and were signed by



Professor A K Boyd - Director

The notes form part of these abbreviated accounts

ALAN BOYD CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

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
Office equipment	- 25% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

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 April 2010	43,084
Additions	3,511
	<hr/>
At 31 March 2011	46,595
	<hr/>
DEPRECIATION	
At 1 April 2010	25,759
Charge for year	5,296
	<hr/>
At 31 March 2011	31,055
	<hr/>
NET BOOK VALUE	
At 31 March 2011	15,540
	<hr/>
At 31 March 2010	17,325
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		2	2
			<hr/>	<hr/>

ALAN BOYD CONSULTANTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011**

4 ULTIMATE PARENT COMPANY

The ultimate controlling party is the director

5 RELATED PARTY DISCLOSURES

At the balance sheet date there was an amount of £10,421 owed to the company by Professor A K Boyd In 2009 there was an amount of £741 owed to Professor A K Boyd by the company