

REGISTERED NUMBER: 5395927 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
ALAN BOYD CONSULTANTS LIMITED

SATURDAY



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07/08/2010

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COMPANIES HOUSE

ALAN BOYD CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010**

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ALAN BOYD CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTOR: Dr 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 2010

		2010	2009
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	17,325	21,940
CURRENT ASSETS			
Debtors		106,865	76,265
Cash at bank and in hand		195,147	176,982
		<u>302,012</u>	<u>253,247</u>
CREDITORS			
Amounts falling due within one year		<u>86,443</u>	<u>82,329</u>
NET CURRENT ASSETS		<u>215,569</u>	<u>170,918</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>232,894</u>	<u>192,858</u>
CREDITORS			
Amounts falling due after more than one year		-	3,333
NET ASSETS		<u>232,894</u>	<u>189,525</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>232,892</u>	<u>189,523</u>
SHAREHOLDERS' FUNDS		<u>232,894</u>	<u>189,525</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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

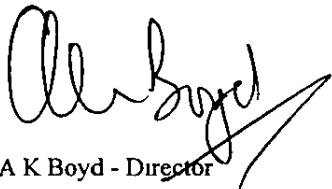
The notes form part of these abbreviated accounts

ALAN BOYD CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

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 27 July 2010 and were signed by

A handwritten signature in black ink, appearing to read 'A K Boyd', with a long, sweeping horizontal stroke extending to the right.

Dr 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 2010

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
Computer equipment	- 25% on cost

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 2009	41,367
Additions	1,717
	<u>43,084</u>
At 31 March 2010	
DEPRECIATION	
At 1 April 2009	19,427
Charge for year	6,332
	<u>25,759</u>
At 31 March 2010	
NET BOOK VALUE	
At 31 March 2010	<u>17,325</u>
At 31 March 2009	<u>21,940</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		<u>2</u>	<u>2</u>

4 ULTIMATE PARENT COMPANY

The ultimate controlling party is the director

ALAN BOYD CONSULTANTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010**

5 RELATED PARTY DISCLOSURES

At the balance sheet date there was an amount of £741 (2009 - £741) owed to Dr A K Boyd by the company