

Abbreviated Unaudited Accounts

for the Period

2 January 2007 to 31 January 2008

for

Aarley Consulting Ltd

SATURDAY



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18/10/2008

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COMPANIES HOUSE

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for the Period 2 January 2007 to 31 January 2008

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Aarley Consulting Ltd

Company Information
for the Period 2 January 2007 to 31 January 2008

DIRECTOR	Mrs J Digby
SECRETARY	T Digby
REGISTERED OFFICE	16 Squirrel Chase Hemel Hempstead Hertfordshire HP1 2TL
REGISTERED NUMBER	6038581 (England and Wales)
ACCOUNTANTS	SJD Accountancy High Trees Hillfield Road Hemel Hempstead Hertfordshire HP2 4AY

Abbreviated Balance Sheet
31 January 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		400
CURRENT ASSETS			
Debtors		1	
Cash at bank		31,200	
		<u>31,201</u>	
CREDITORS			
Amounts falling due within one year		<u>12,417</u>	
NET CURRENT ASSETS			<u>18,784</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,184</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>19,182</u>
SHAREHOLDERS' FUNDS			<u>19,184</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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 15/10/08 and were signed by


Mrs J Digby - Director

Notes to the Abbreviated Accounts
for the Period 2 January 2007 to 31 January 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

Plant and machinery etc - 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	534
At 31 January 2008	534
DEPRECIATION	
Charge for period	134
At 31 January 2008	134
NET BOOK VALUE	
At 31 January 2008	400

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	1 00	100
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1 00	2

Aarley Consulting Ltd

Report of the Accountants to the Director of
Aarley Consulting Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Date