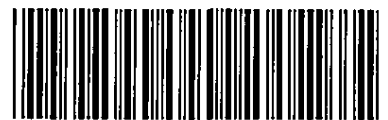


Abbreviated Unaudited Accounts for the Year Ended 31 December 2005

for

Audley Support Services Limited

TUESDAY



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COMPANIES HOUSE

Audley Support Services Limited

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for the Year Ended 31 December 2005

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Audley Support Services Limited

Company Information
for the Year Ended 31 December 2005

DIRECTOR	M Audley
SECRETARY	M P Audley
REGISTERED OFFICE	20 Millers Grove Goring on Thames Oxfordshire RG8 9BS
REGISTERED NUMBER	3136113 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 3000 Cathedral Hill Guildford Surrey GU2 7YB

Audley Support Services Limited

Abbreviated Balance Sheet
31 December 2005

	Notes	31 12 05 £	31 12 04 £
FIXED ASSETS			
Tangible assets	2	1,284	393
CURRENT ASSETS			
Debtors		2,786	12,660
Cash at bank		26,381	8,806
		<u>29,167</u>	<u>21,466</u>
CREDITORS			
Amounts falling due within one year		<u>11,660</u>	<u>7,383</u>
NET CURRENT ASSETS		<u>17,507</u>	<u>14,083</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,791</u>	<u>14,476</u>
PROVISIONS FOR LIABILITIES		<u>244</u>	<u>-</u>
NET ASSETS		<u><u>18,547</u></u>	<u><u>14,476</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>18,546</u>	<u>14,475</u>
SHAREHOLDERS' FUNDS		<u><u>18,547</u></u>	<u><u>14,476</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985

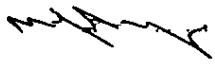
The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 16/09/2007 and were signed by

Director


M. J. Audley

The notes form part of these abbreviated accounts

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

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	
At 1 January 2005	1,658
Additions	1,476
	<u>3,134</u>
At 31 December 2005	
DEPRECIATION	
At 1 January 2005	1,265
Charge for year	585
	<u>1,850</u>
At 31 December 2005	
NET BOOK VALUE	
At 31 December 2005	<u>1,284</u>
At 31 December 2004	<u>393</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 05 £	31 12 04 £
100	Ordinary		<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 05 £	31 12 04 £
1	Ordinary		<u>1</u>	<u>1</u>