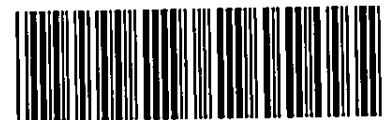


Abbreviated Accounts for the Year Ended 31 December 2006

for

Audley Support Services Limited

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COMPANIES HOUSE

Audley Support Services Limited

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for the Year Ended 31 December 2006

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Audley Support Services Limited

Company Information
for the Year Ended 31 December 2006

DIRECTOR	M Audley
SECRETARY	M P Audley
REGISTERED OFFICE	8 Pound Cottages Wallingford Road Streatley Reading Berkshire RG8 9JH
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 2006

	Notes	31 12 06 £	£	31 12 05 £	£
FIXED ASSETS					
Tangible assets	2		1,023		1,284
CURRENT ASSETS					
Debtors		7,509		2,786	
Cash at bank		29,233		26,381	
		36,742		29,167	
CREDITORS					
Amounts falling due within one year		23,263		11,660	
NET CURRENT ASSETS			13,479		17,507
TOTAL ASSETS LESS CURRENT LIABILITIES			14,502		18,791
PROVISIONS FOR LIABILITIES			187		244
NET ASSETS			14,315		18,547
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			14,314		18,546
SHAREHOLDERS' FUNDS			14,315		18,547

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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

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 14/05/10 and were signed by

M Audley - Director

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 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	- 33% on reducing balance and 25% on reducing balance
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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 2006	3,134
Additions	80
At 31 December 2006	<u>3,214</u>
DEPRECIATION	
At 1 January 2006	1,850
Charge for year	341
At 31 December 2006	<u>2,191</u>
NET BOOK VALUE	
At 31 December 2006	<u>1,023</u>
At 31 December 2005	<u>1,284</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 06 £	31 12 05 £
100	Ordinary		<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 06 £	31 12 05 £
1	Ordinary		<u>1</u>	<u>1</u>