

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

FOR

WYE VALLEY CONSULTANCY LIMITED



WYE VALLEY CONSULTANCY LIMITED

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for the Year Ended 31 March 2007

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WYE VALLEY CONSULTANCY LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2007

DIRECTORS:

D Edwards
Mrs L Edwards

SECRETARY:

R F Keller ACA

REGISTERED OFFICE.

367B Church Road
Frampton Cotterell
Bristol
BS36 2AQ

REGISTERED NUMBER:

03899457 (England and Wales)

ACCOUNTANTS:

Keller & Co
367b Church Road
Frampton Cotterell
Bristol
BS36 2AQ

WYE VALLEY CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

31 March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	608	761
CURRENT ASSETS			
Cash at bank		18	670
CREDITORS			
Amounts falling due within one year		(21,968)	(21,621)
NET CURRENT LIABILITIES		(21,950)	(20,951)
TOTAL ASSETS LESS CURRENT LIABILITIES		(21,342)	(20,190)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(21,344)	(20,192)
SHAREHOLDERS' FUNDS		(21,342)	(20,190)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on behalf by

24/1/08

and were signed on its



D Edwards - Director

The notes form part of these abbreviated accounts

WYE VALLEY CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 March 2007**

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- Straight line over 3 years

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 April 2006	
and 31 March 2007	4,328
DEPRECIATION	
At 1 April 2006	3,568
Charge for year	152
At 31 March 2007	3,720
NET BOOK VALUE	
At 31 March 2007	608
At 31 March 2006	760

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
500	Ordinary A	£1	500	500
500	Ordinary B	£1	500	500
			1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			2	2