ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2006

FOR

CEDARS CONSULTANCY LIMITED

16/01/2007 COMPANIES HOUSE

COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2006

DIRECTOR:

Mrs G C Tucker

SECRETARY:

R Tucker

REGISTERED OFFICE:

12 White Bark Close

Cannock Staffordshire WS12 4SY

REGISTERED NUMBER:

4490835 (England and Wales)

ACCOUNTANT:

Bradley Accountancy Practice Limited

First Floor Offices 84-90 Market Street

Hednesford Cannock Staffordshire WS12 1AG

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ABBREVIATED BALANCE SHEET 31 AUGUST 2006

2005			2006		
£	£		Notes	£	£
-		FIXED ASSETS			
	3,262	Tangible assets	2		2,704
		CURRENT ASSETS			
7,028		Debtors		9,926	
21,891		Cash at bank and in hand		14,118	
28,919				24,044	
20,515		CREDITORS			
25,691		Amounts falling due within one year		11,964	
	3,228	NET CURRENT ASSETS			12,080
		TOTAL ASSETS LESS CURRENT			14 704
	6,490	LIABILITIES			14,784
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	6,390	Profit and loss account	_		14,684
		I IOIL MIN 1000 needmin			
	6,490	SHAREHOLDERS' FUNDS			14,784

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- 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 3 January 2007 and were signed by:

Gall Ucter

Ars G C Tucker - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2006

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.

Plant and machinery etc

- 33% on reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 September 2005 and 31 August 2006	5,090
DEPRECIATION	
At 1 September 2005	1,828
Charge for year	558
At 31 August 2006	2,386
NET BOOK VALUE	
At 31 August 2006	2,704
At 31 August 2005	3,262
_	

3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary	Nominal value: £1	2006 £ 1,000	2005 £ 1,000
Allotted, issued and fully paid: Number: Class:		Nominal value:	2006 £	2005 £
100	Ordinary	£1	100	100