

Company Registration No. 4783372 (England and Wales)

AIDAN LYNN CONSULTANCY SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2006



AIDAN LYNN CONSULTANCY SERVICES LIMITED

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AIDAN LYNN CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		1,333		2,639
Current assets					
Stocks		23,900		-	
Debtors		1,442		19,098	
Cash at bank and in hand		57,857		9,195	
		83,199		28,293	
Creditors: amounts falling due within one year		(5,142)		(15,539)	
Net current assets			78,057		12,754
Total assets less current liabilities			79,390		15,393
Creditors: amounts falling due after more than one year			(60,000)		-
			19,390		15,393
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			19,389		15,392
Shareholders' funds			19,390		15,393

AIDAN LYNN CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 AUGUST 2006

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 18 December 2006


Aidan Lynn
Director

AIDAN LYNN CONSULTANCY SERVICES LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% of cost per annum
Fixtures, fittings & equipment	25% of cost per annum

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2005	5,040
Additions	370
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At 31 August 2006	5,410
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Depreciation	
At 1 September 2005	2,403
Charge for the year	1,674
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At 31 August 2006	4,077
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Net book value	
At 31 August 2006	1,333
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At 31 August 2005	2,639
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3 Share capital

	2006 £	2005 £
Authorised		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1
	<hr/>	<hr/>