

Company Registration No 4783372 (England and Wales)

AIDAN LYNN CONSULTANCY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007

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AIDAN LYNN CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		668		1,333
Current assets					
Stocks		-		23,900	
Debtors		72		1,442	
Cash at bank and in hand		24,595		57,857	
		24,667		83,199	
Creditors' amounts falling due within one year		(6,672)		(5,142)	
Net current assets			17,995		78,057
Total assets less current liabilities			18,663		79,390
Creditors' amounts falling due after more than one year			(11,411)		(60,000)
			7,252		19,390
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7,251		19,389
Shareholders' funds			7,252		19,390

AIDAN LYNN CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2007

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 22 December 2007


Aidan Lynn
Director

AIDAN LYNN CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

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 2006	5,410
Additions	476
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At 31 August 2007	5,886
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Depreciation	
At 1 September 2006	4,077
Charge for the year	1,141
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At 31 August 2007	5,218
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Net book value	
At 31 August 2007	668
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At 31 August 2006	1,333
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AIDAN LYNN CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2007

3	Share capital	2007 £	2006 £
	Authorised		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u> </u>	<u> </u>