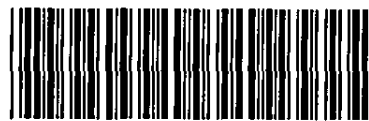


Company Registration No. 4783372 (England and Wales)

AIDAN LYNN CONSULTANCY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

TUESDAY



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AIDAN LYNN CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		670		668
Current assets					
Debtors		3,450		72	
Cash at bank and in hand		12,949		24,595	
		<u>16,399</u>		<u>24,667</u>	
Creditors: amounts falling due within one year		<u>(8,701)</u>		<u>(6,674)</u>	
Net current assets			7,698		17,993
Total assets less current liabilities			8,368		18,661
Creditors: amounts falling due after more than one year			<u>(11,411)</u>		<u>(11,411)</u>
			<u>(3,043)</u>		<u>7,250</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(3,044)		7,249
Shareholders' funds			<u>(3,043)</u>		<u>7,250</u>

AIDAN LYNN CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2008

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 11 December 2008



Aidan Lynn
Director

AIDAN LYNN CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

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 2007).

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 2007	5,886
Additions	486
	<hr/>
At 31 August 2008	6,372
	<hr/>
Depreciation	
At 1 September 2007	5,218
Charge for the year	484
	<hr/>
At 31 August 2008	5,702
	<hr/>
Net book value	
At 31 August 2008	670
	<hr/>
At 31 August 2007	668
	<hr/>

3 Share capital

	2008 £	2007 £
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/>