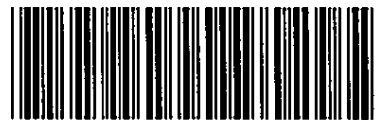


Company Registration No. 04783372 (England and Wales)

AIDAN LYNN CONSULTANCY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

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AIDAN LYNN CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		13,507		16,664	
Cash at bank and in hand		781		2,881	
		<u>14,288</u>		<u>19,545</u>	
Creditors: amounts falling due within one year		<u>(8,712)</u>		<u>(13,855)</u>	
Total assets less current liabilities			<u>5,576</u>		<u>5,690</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			5,575		5,689
Shareholders' funds			<u>5,576</u>		<u>5,690</u>

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 31 October 2012



Aidan Lynn
Director

Company Registration No. 04783372

AIDAN LYNN CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

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 April 2008)

The company has cash resources and has no requirement for external funding. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. They continue to believe the going concern basis of accounting appropriate in preparing the annual financial statements.

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 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1
	<u>1</u>	<u>1</u>