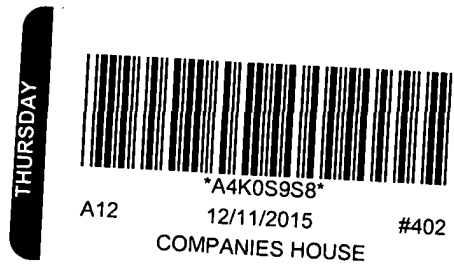


A571 To Co H2

Company Registration No. 04783372 (England and Wales)

**AIDAN LYNN CONSULTANCY SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**



# AIDAN LYNN CONSULTANCY SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		-		4,603	
Cash at bank and in hand		3,181		4,516	
		<u>3,181</u>		<u>9,119</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,271)</u>		<u>(6,392)</u>	
<b>Total assets less current liabilities</b>			<u>(90)</u>		<u>2,727</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>(91)</u>		<u>2,726</u>
<b>Shareholders' funds</b>			<u>(90)</u>		<u>2,727</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 November 2015

  
M. A. Lynn  
Director

Company Registration No. 04783372

# **AIDAN LYNN CONSULTANCY SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2015**

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### **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 director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. He continues to believe the going concern basis of accounting is appropriate in preparing the annual financial statements.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

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

#### **1.4 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

<b>2 Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	1	1
	<hr/>	<hr/>