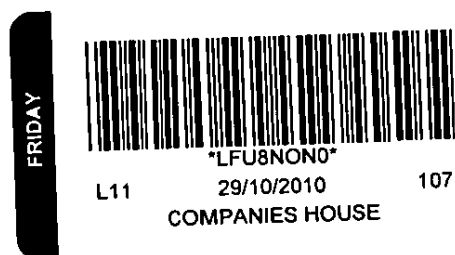


AUP CONSULTANTS LTD
ABBREVIATED ACCOUNTS
30 APRIL 2010



KAJAINÉ LIMITED

Chartered Accountants
1st Floor
Alpine House Unit 2
Honeypot Lane
London
NW9 9RX

AUP CONSULTANTS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2010

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AUP CONSULTANTS LTD**ABBREVIATED BALANCE SHEET****30 APRIL 2010**

	Note	2010	2009
		£	£
FIXED ASSETS	2		
Tangible assets		-	1,041
CURRENT ASSETS			
Debtors		175	175
Cash at bank and in hand		51,304	99,866
		<u>51,479</u>	<u>100,041</u>
CREDITORS: Amounts falling due within one year		<u>2,728</u>	<u>23,404</u>
NET CURRENT ASSETS		<u>48,751</u>	<u>76,637</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>48,751</u>	<u>77,678</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		48,651	77,578
SHAREHOLDERS' FUNDS		<u>48,751</u>	<u>77,678</u>

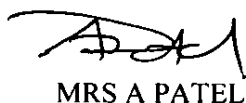
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 October 2010



MRS A PATEL

Company Registration Number 05789169

The notes on pages 2 to 3 form part of these abbreviated accounts.

AUP CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2010

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% per annum on reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

AUP CONSULTANTS LTD**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 APRIL 2010****2. FIXED ASSETS**

	Tangible Assets £
COST	
At 1 May 2009	1,850
Disposals	<u>(1,850)</u>
At 30 April 2010	<u>—</u>
DEPRECIATION	
At 1 May 2009	809
On disposals	<u>(809)</u>
At 30 April 2010	<u>—</u>
NET BOOK VALUE	
At 30 April 2010	<u>—</u>
At 30 April 2009	<u>1,041</u>

3. SHARE CAPITAL**Authorised share capital:**

	2010 £	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>