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**REGISTERED NUMBER: 5738042 (England and Wales)**

**Abbreviated Financial Statements  
for the year ended 31st March 2008  
for  
Aurora Consultancy Services Limited**

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**Aurora Consultancy Services Limited**

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for the year ended 31st March 2008**

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## **Aurora Consultancy Services Limited**

### **Company Information for the year ended 31st March 2008**

Directors	Mrs Gaynor Fox
Secretary	Mr C Woodbridge
Registered Office	5th Floor Beaumont House Beaumont Road Banbury OXON OX16 1RH
Registered Number	5738042 ( England & Wales )

# Aurora Consultancy Services Limited

## Abbreviated Balance Sheet 31 March 2008

	Notes	£	£	31 March 2007	£	£
<b>Current Assets</b>						
Debtors		31,900		47,148		
Cash & Bank		<u>10,313</u>		<u>310</u>		
		42,213		47,458		
		<u>          </u>		<u>          </u>		
<b>Creditors: Amounts Falling due within one year</b>		<u>28,300</u>		<u>34,190</u>		
<b>Net Current Liabilities:</b>			13,913		13,268	
			<u>13,913</u>		<u>13,268</u>	
			<u>          </u>		<u>          </u>	
<b>Capital and Reserves</b>						
Called up share capital	2		110		110	
Profit and Loss account			<u>13,803</u>		<u>13,158</u>	
			<u>          </u>		<u>          </u>	
<b>Shareholders' funds</b>			13,913		13,268	
			<u>          </u>		<u>          </u>	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act for the year ending 31st March 2008

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements to the financial year

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:



Mrs G Fox - Director

Approved by the Board on 25 April 2008

The notes form part of these financial statements

# **Aurora Consultancy Services Limited**

## **Notes to the Abbreviated Financial Statements for the year ended 31st March 2008**

### **1 Accounting Policies**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention

#### **Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

#### **Turnover**

Turnover represents net sales of goods, excluding value added tax

### **2 Called Up share Capital**

Authorised, allotted, issued and fully paid

Number	Class	Nominal Value	£	2007 £
110	Ordinary	£1	<u>110</u>	<u>110</u>