COMPANY REGISTRATION NUMBER 06656638

AURYX LIMITED ABBREVIATED ACCOUNTS 31 MARCH 2010

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23/12/2010 COMPANIES HOUSE

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COLLETT HULANCE LLP

Chartered Certified Accountants 40 Kimbolton Road Bedford MK40 2NR

ABBREVIATED ACCOUNTS

PERIOD FROM 1 AUGUST 2009 TO 31 MARCH 2010

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ABBREVIATED BALANCE SHEET

31 MARCH 2010

ar iu	31 Jul 09
£	£
1,854	1,670
	
	2,415
	12,427
•	14,842
•	9,328
11,496	5,514
13,350	7,184
350	350
13,000	6,834
1	1
12,999	6,833
13,000	6,834
	1,854 11,496 13,350 350 13,000 1 12,999

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbrevlated accounts.

ABBREVIATED BALANCE SHEET (continued)

31 MARCH 2010

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 period 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 his responsibility for:

- (1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (11) 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 period and of its profit or loss for the financial period 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 21/12/2010

MR D WADDINGTON

Director

Company Registration Number 06656638

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 AUGUST 2009 TO 31 MARCH 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 period, exclusive of Value Added Tax

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% reducing balance

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, except deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

NOTES TO THE ABBREVIATED ACCOUNTS PERIOD FROM 1 AUGUST 2009 TO 31 MARCH 2010

1. ACCOUNTING POLICIES (continued)

2. FIXED ASSETS

					Tangible Assets £
	COST At 1 August 2009 Additions				1,884 486
	At 31 March 2010				2,370
	DEPRECIATION At 1 August 2009 Charge for period				214 302
	At 31 March 2010				<u>516</u>
	NET BOOK VALUE At 31 March 2010				1,854
	At 31 July 2009				1,670
3.	SHARE CAPITAL				
	Authorised share capital:				
				31 Mar 10 £	31 Jul 09 £
	10,000,000 Ordinary shares of £1 each			10,000,000	10,000,000
	Allotted, called up and fully paid:				
	1 Ordinary shares of £1 each	31 Mar 10 No 1	£ 1	33 No 1	Jul 09 £

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AURYX LIMITED

PERIOD FROM 1 AUGUST 2009 TO 31 MARCH 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Auryx Limited for the period ended 31 March 2010 as set out on pages 1 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com

Our work has been undertaken in accordance with the requirements of Association of Chartered Certified Accountants as detailed at www accaglobal com/factsheet163

COLLETT HULANCE LLP
Chartered Certified Accountants

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