

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Alison Humphrey Research Ltd



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for the Year Ended 31 March 2011**

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Alison Humphrey Research Ltd

**Company Information
for the Year Ended 31 March 2011**

DIRECTOR: Mrs A Humphrey

SECRETARY: P J Humphrey

REGISTERED OFFICE: Capon Hall Farm
Upleatham
Redcar
Cleveland
TS11 8AF

REGISTERED NUMBER: 06448791 (England and Wales)

ACCOUNTANTS: Duffy Pedersen & Co Ltd
1 The Beeches
Stokesley
Middlesbrough
North Yorkshire
TS9 5PR

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		302		375
CURRENT ASSETS					
Debtors		2,624		9,032	
Cash at bank		2,797		4,923	
		5,421		13,955	
CREDITORS					
Amounts falling due within one year		5,394		9,177	
NET CURRENT ASSETS			27		4,778
TOTAL ASSETS LESS CURRENT LIABILITIES			329		5,153
PROVISIONS FOR LIABILITIES			63		76
NET ASSETS			266		5,077
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			265		5,076
SHAREHOLDERS' FUNDS			266		5,077

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 6 December 2011 and were signed by



Mrs A Humphrey - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover is stated net of VAT and trade discounts. Turnover from the sale of goods is recognised when the goods are physically delivered to the customer. Turnover from the supply of services represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where the contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total contract value. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in period different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax assets and liabilities are not discounted.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	749
Additions	153
	<hr/>
At 31 March 2011	902
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DEPRECIATION	
At 1 April 2010	374
Charge for year	226
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At 31 March 2011	600
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NET BOOK VALUE	
At 31 March 2011	302
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At 31 March 2010	375
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		1	1
			<hr/>	<hr/>