

Registration Number 03697136

**ALDEBRAN CONSULTANTS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

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**ALDEBRAN CONSULTANTS LIMITED**  
**BALANCE SHEET**  
**AS AT 31 JANUARY 2011**

Company Number 03697136

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>	2		1,015		1,524
<b>Current Assets</b>					
Debtors		1,439		1,439	
Cash at bank and in hand		<u>49,169</u>		<u>48,204</u>	
		50,608		49,643	
<b>Creditors' amounts falling due within one year</b>		<u>(6,520)</u>		<u>(5,505)</u>	
<b>Net current assets</b>			<u>44,088</u>		<u>44,138</u>
<b>Total assets less current liabilities</b>			45,103		45,662
<b>Net assets</b>			<u>45,103</u>		<u>45,662</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			45,101		45,660
<b>Shareholders' funds</b>			<u>45,103</u>		<u>45,662</u>

For the period ending 31st January 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

- (a) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- (b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts

These financial statements are prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board on 29th November 2011  
and signed on its behalf by



J Dobson - Director

**ALDEBRAN CONSULTANTS LIMITED  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2011**

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**1 Accounting Policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been applied within the same financial statements

**1.1 Basis of preparation of financial statements**

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)

**1.2 Turnover**

Turnover represents amounts invoiced, excluding value added tax, in respect of the sale of goods and services to customers

**1.3 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

Office Equipment	25% straight line
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**1.4 Deferred taxation**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items of accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences, except where the directors consider that the net liability to taxation is unlikely to crystallise

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**2 TANGIBLE FIXED ASSETS**

	<b>Office Equipment £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 February 2010	11,733	11,733
At 31 January 2011	<u>11,733</u>	<u>11,733</u>
<b>Depreciation.</b>		
At 1 February 2010	10,209	10,209
Charge for the year	509	509
At 31 January 2011	<u>10,718</u>	<u>10,718</u>
<b>Net book value</b>		
At 31 January 2011	<u>1,015</u>	<u>1,015</u>
At 31 January 2010	<u>1,524</u>	<u>1,524</u>

**3 Share capital**

	<b>2011 £</b>	<b>2010 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

For both the current and the previous year, the company was under the control of Mr J Dobson a director