



LCPA Peer Review Program
Administered in Louisiana by the
Society of Louisiana CPAs



AICPA Peer Review Program
Administered by the
Society of Louisiana CPAs

Engagement Review Report

October 31, 2011

Ann H. Boudreaux, Certified Public Accountant
and the Peer Review Committee of the Society of Louisiana CPAs

We have reviewed selected accounting engagements of Ann H. Boudreaux, Certified Public Accountant (the firm) issued with periods ending during the year ended May 31, 2011. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to evaluate whether the engagements submitted for review were performed and reported on in conformity with applicable professional standards in all material respects. An Engagement Review does not include reviewing the firm's system of quality control and compliance therewith and, accordingly, we express no opinion or any form of assurance on that system. The nature, objectives, scope, limitations of, and the procedures performed in an Engagement Review are described in the standards at www.aicpa.org/prsummary.

We noted the following deficiencies during our review.

1. Deficiency – On both of the compilation engagements we reviewed, the compilation reports were not worded in accordance with SSARS No. 19 and there was no title on one of the compilation reports.

Recommendation – We recommend that the firm establish a means of ensuring that compilation reports are written in accordance with SSARS No. 19. This could be accomplished by comparing all compilation reports issued by the firm to the suggested wording in SSARS No. 19.

Based on our review, except for the deficiencies described above, nothing came to our attention that caused us to believe that the engagements submitted for review by Ann H. Boudreaux, Certified Public Accountant issued with periods ending during the year ended May 31, 2011, were not performed and reported on in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Ann H. Boudreaux, Certified Public Accountant has received a peer review rating of *pass with deficiencies*.

J. Charles Parker, Review Captain

Ann T. Boudreaux
Certified Public Accountant
901 Ridgefield Road
Thibodaux, La 70301
985-446-0994

October 31, 2011

LCPA Peer Review Committee
Society of Louisiana CPAs
2400 Veterans Memorial Blvd., Suite 500
Kenner, LA 70062

To whom it may concern:

I am writing this letter in response to my peer review engagement for the year ended May 31, 2011. During the review of compiled financial statements prepared by my firm, it was noted that I failed to word the compilation reports in accordance with SSARS No. 19 and there was no title on one of the compilation reports. I have revised the standard reports used by my firm to conform to professional standards and will review all compilation reports to ensure that I am using the suggested wording in SSARS No. 19. I will also title all compilation reports.

I await your acceptance of the enclosed report and this response.

Respectfully submitted,



Ann T. Boudreaux
Certified Public Accountant



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February 16, 2012

Ann T Boudreaux, CPA
Ann T Boudreaux
901 Ridgefield Rd
Thibodaux, LA 70301

Dear Ms. Boudreaux:

The Society of Louisiana CPAs Peer Review Committee determined that your most recent peer review is complete.

The due date for your next review is November 30, 2014. This is the date by which all review documents should be completed and submitted to the administering entity.

Sincerely,
SOCIETY OF LOUISIANA CPAs

Stacey Lockwood
Peer Review Program Director
slockwood@lcpa.org 504 904-1136

cc: John Parker, CPA

Firm No.10085109 Review No. 323014
State Society No.