

REGISTERED NUMBER: 03666394 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

AAD CONSULTANTS LIMITED

THURSDAY



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24/07/2008
COMPANIES HOUSE

AAD CONSULTANTS LIMITED

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for the Year Ended 31 March 2008

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AAD CONSULTANTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTOR:	R Johnston
SECRETARY:	C L Johnston
REGISTERED OFFICE:	9 Chapel Street Poulton-le-Fylde Lancashire FY6 7BQ
REGISTERED NUMBER	03666394 (England and Wales)
ACCOUNTANTS	J D Mercer & Co Chartered Accountants 9 Chapel Street Poulton-le-Fylde Lancashire FY6 7BQ
BANKERS:	National Westminster Bank Plc 292 Garstang Road Fulwood Preston Lancashire PR2 9RQ

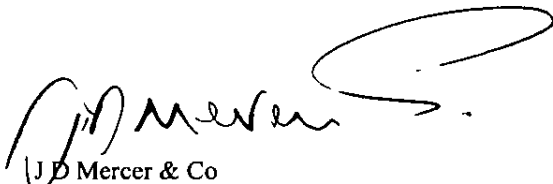
AAD CONSULTANTS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
AAD CONSULTANTS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages four to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



J D Mercer & Co
Chartered Accountants
9 Chapel Street
Poulton-le-Fylde
Lancashire
FY6 7BQ

18 July 2008

This page does not form part of the abbreviated accounts

AAD CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2008

	Notes	31.3.08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		665		888
CURRENT ASSETS					
Debtors		-		924	
Cash at bank		46,041		36,683	
		46,041		37,607	
CREDITORS					
Amounts falling due within one year		45,156		34,084	
NET CURRENT ASSETS			885		3,523
TOTAL ASSETS LESS CURRENT LIABILITIES			1,550		4,411
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,549		4,410
SHAREHOLDERS' FUNDS			1,550		4,411

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

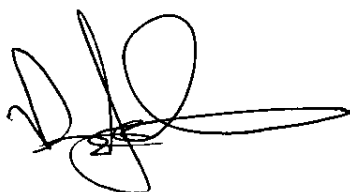
The director acknowledges his responsibilities for

- (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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 18 July 2008 and were signed by

R Johnston - Director



The notes form part of these abbreviated accounts

AAD CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance
Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	3,290
DEPRECIATION	
At 1 April 2007	2,403
Charge for year	222
	2,625
NET BOOK VALUE	
At 31 March 2008	665
At 31 March 2007	887

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31.3.08 £ 100	31 3 07 £ 100
100	Ordinary		<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3.08 £ 1	31 3 07 £ 1
1	Ordinary		<u>1</u>	<u>1</u>