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REGISTERED NUMBER: 5149177 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008
FOR
A & D TRAINING CONSULTANTS LTD

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COMPANIES HOUSE

A & D TRAINING CONSULTANTS LTD

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FOR THE YEAR ENDED 30 JUNE 2008**

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A & D TRAINING CONSULTANTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008**

DIRECTOR: Mrs K M Aucote

SECRETARIES:

REGISTERED OFFICE: 1b Upper Brook Street
Rugeley
Staffordshire
WS15 2DN

REGISTERED NUMBER: 5149177 (England and Wales)

ACCOUNTANTS: Wynniatt-Husey Ltd
Chartered Accountants
Beckett House
31 Upper Brook Street
Rugeley
Staffordshire
WS15 2DP

ABBREVIATED BALANCE SHEET
30 JUNE 2008

£		Notes	£	
<u>140,766 15,594</u> 156,360	30.6.07			30.6.08
	£			£
	FIXED ASSETS			
	Tangible assets	2		
	CURRENT ASSETS			
	Debtors		159,481	
	Cash at bank and in hand		13,499	
			<u> </u>	
			172,980	
	CREDITORS			
	Amounts falling due within one year		42,668	
			<u> </u>	
	NET CURRENT ASSETS			
	TOTAL ASSETS LESS CURRENT LIABILITIES			
	CAPITAL AND RESERVES			
	Called up share capital	3		
	Profit and loss account			
	SHAREHOLDERS' FUNDS			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 23/2/09 and were signed by:


Mrs K M Aucote - Director

The notes form part of these abbreviated accounts

A & D TRAINING CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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 goods, 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.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007 and 30 June 2008	12,159
DEPRECIATION	
At 1 July 2007	8,991
Charge for year	3,030
At 30 June 2008	12,021
NET BOOK VALUE	
At 30 June 2008	138
At 30 June 2007	3,168

A & D TRAINING CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 30 JUNE 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	30.6.08	30.6.07
Number:	Class:		£	£
1,000	Ordinary	£1	1,000	1,000
1,000	Class A	£1	1,000	1,000
			<u>2,000</u>	<u>2,000</u>

Allotted, issued and fully paid:		Nominal value:	30.6.08	30.6.07
Number:	Class:		£	£
50	Ordinary	£1	50	50
50	Class A	£1	50	50
			<u>100</u>	<u>100</u>