

1011

REGISTERED NUMBER 05149177 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009
FOR
A & D TRAINING CONSULTANTS LTD



A & D TRAINING CONSULTANTS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & D TRAINING CONSULTANTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009**

DIRECTOR:

Mrs K M Aucote

SECRETARIES:

REGISTERED OFFICE:

1b Upper Brook Street
Rugeley
Staffordshire
WS15 2DN

REGISTERED NUMBER:

05149177 (England and Wales)

ACCOUNTANTS:

Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

ABBREVIATED BALANCE SHEET
30 JUNE 2009

Page 2

A & D TRAINING CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

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 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 2008	
and 30 June 2009	12,159
DEPRECIATION	
At 1 July 2008	12,022
Charge for year	51
At 30 June 2009	12,073
NET BOOK VALUE	
At 30 June 2009	86
At 30 June 2008	137

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 6 09 £	30 6 08 £
50	Ordinary	£1	50	50
50	Class A	£1	50	50
			100	100