

M ADAMS CONSULTANCY LTD

**Company Registration Number:
05501029 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

M ADAMS CONSULTANCY LTD

Company Information for the Period Ended 31st March 2011

Director:	Mr M Adams
Registered office:	Littlehaven House 24-26 Littlehaven Lane Roffrey Horsham RH12 4HT
Company Registration Number:	05501029 (England and Wales)

M ADAMS CONSULTANCY LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	6	4,930	5,655
Cash at bank and in hand:		37,103	32,057
Total current assets:		<u>42,033</u>	<u>37,712</u>
Creditors			
Creditors: amounts falling due within one year	7	10,927	13,286
Net current assets (liabilities):		<u>31,106</u>	<u>24,426</u>
Total assets less current liabilities:		31,106	24,426
Total net assets (liabilities):		<u>31,106</u>	<u>24,426</u>

The notes form part of these financial statements

M ADAMS CONSULTANCY LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		31,006	24,326
Total shareholders funds:		<u>31,106</u>	<u>24,426</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Adams
Status: Director

The notes form part of these financial statements

M ADAMS CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities and under the historical cost accounting rules.

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

Tangible fixed assets depreciation policy

Depreciation on fixed assets is provided at rates estimated to write off the cost less estimated residual value, of each asset over its estimated useful life as follows: Computer & Office Equipment 25% Straight line

M ADAMS CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Debtors

	2011 £	2010 £
Trade debtors:	4,930	5,655
Total:	<u>4,930</u>	<u>5,655</u>

M ADAMS CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	10,550	8,149
Other creditors:	377	5,137
Total:	<u>10,927</u>	<u>13,286</u>

M ADAMS CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

M ADAMS CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

10. Related party disclosures

Name of the ultimate controlling party during the
period:

Mr M Adams and Mrs R Adams

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.