

REGISTERED NUMBER: 05703463

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

FOR

ADSTONE CONSULTING LIMITED

TUESDAY



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29/11/2011

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COMPANIES HOUSE

**ADSTONE CONSULTING LIMITED (REGISTERED NUMBER 05703463)**

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FOR THE YEAR ENDED 28 FEBRUARY 2011**

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**ADSTONE CONSULTING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2011**

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<b>DIRECTOR</b>	A J Tate
<b>SECRETARY:</b>	C J Tate
<b>REGISTERED OFFICE</b>	Treetops The Green Adstone Towcester Northamptonshire NN12 8DY
<b>REGISTERED NUMBER:</b>	05703463
<b>ACCOUNTANTS.</b>	DNG Dove Naish Chartered Accountants 14 Cottesbrooke Park Heartlands Daventry Northamptonshire NN11 8YL
<b>BANKERS.</b>	Lloyds TSB Bank Plc 2 George Row Northampton Northamptonshire NN1 1DJ

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	55
<b>CURRENT ASSETS</b>			
Debtors		1,487	12,408
Cash at bank		179,231	172,101
		180,718	184,509
<b>CREDITORS</b>			
Amounts falling due within one year		75,929	58,281
<b>NET CURRENT ASSETS</b>		104,789	126,228
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		104,789	126,283
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		104,689	126,183
<b>SHAREHOLDERS' FUNDS</b>		104,789	126,283

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 1 November 2011 and were signed by



A. J. Tate - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2011**

**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 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

Computer equipment - 25% on cost

**Deferred tax**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes Tax deferred or accelerated is accounted for in respect of all material timing differences

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2010	
and 28 February 2011	752
<b>DEPRECIATION</b>	
At 1 March 2010	697
Charge for year	55
At 28 February 2011	752
<b>NET BOOK VALUE</b>	
At 28 February 2011	-
At 28 February 2010	55

**3 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value £1	2011 £	2010 £
100	Share capital		100	100

**4 TRANSACTIONS WITH DIRECTOR**

Included within other creditors is an amount of £72,044 (2010 - £34,022) due to Mr A J Tate, director  
No interest has been paid on the loan