

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009  
FOR  
ADSTONE CONSULTING LIMITED

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**ADSTONE CONSULTING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2009**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>5</b>

**ADSTONE CONSULTING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2009**

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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

**ADSTONE CONSULTING LIMITED**

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	499	450
<b>CURRENT ASSETS</b>			
Stocks		-	8,973
Debtors		19,285	8,992
Cash at bank		<u>112,473</u>	<u>97,444</u>
		131,758	115,409
<b>CREDITORS</b>			
Amounts falling due within one year		<u>49,002</u>	<u>57,089</u>
<b>NET CURRENT ASSETS</b>		<u>82,756</u>	<u>58,320</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>83,255</u>	<u>58,770</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>83,155</u>	<u>58,670</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>83,255</u>	<u>58,770</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

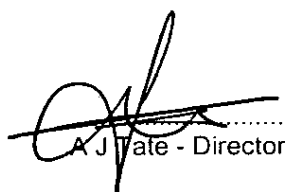
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 31.12.09 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 2009**

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**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.

Computer equipment - 25% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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 29 February 2008	898
Additions	<u>365</u>
At 28 February 2009	<u>1,263</u>
<b>DEPRECIATION</b>	
At 29 February 2008	448
Charge for year	<u>316</u>
At 28 February 2009	<u>764</u>
<b>NET BOOK VALUE</b>	
At 28 February 2009	<u><u>499</u></u>
At 28 February 2008	<u><u>450</u></u>

ADSTONE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 28 FEBRUARY 2009

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3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:		Nominal value:	2009	2008
Number:	Class:		£	£
100	Share capital	£1	<u>100</u>	<u>100</u>