Registered number: 05794372

A & D H R CONSULTANCY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

A & D H R Consultancy Ltd
Company No. 05794372
Abbreviated Balance Sheet 30 April 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		291,655		294,040
Investments	**3**		67,595		64,872
			359,250		358,912
CURRENT ASSETS					
Cash at bank and in hand		96,367		114,251	
		96,367		114,251	
Creditors: Amounts Falling Due Within One Year		(64,131)		(61,251)	
NET CURRENT ASSETS (LIABILITIES)			32,236		53,000
TOTAL ASSETS LESS CURRENT LIABILITIES			391,486		411,912
Creditors: Amounts Falling Due After More Than One Year	**4**		(62,834)		(123,443)
NET ASSETS			328,652		288,469
CAPITAL AND RESERVES					
Called up share capital	**5**		2		2
Profit and Loss Account			328,650		288,467
SHAREHOLDERS' FUNDS			328,652		288,469

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mr Adrian Godley

25th January 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	No depreciation
Fixtures & Fittings	25% on reducing balance
Computer Equipment	25% on reducing balance

2. Tangible Assets

	Total
Cost	**£**
As at 1 May 2015	299,917
As at 30 April 2016	299,917
Depreciation	
As at 1 May 2015	5,877
Provided during the period	2,385
As at 30 April 2016	8,262
Net Book Value	
As at 30 April 2016	291,655
As at 1 May 2015	294,040

3. Investments

	Unlisted
	£
Cost	
As at 1 May 2015	64,872
Additions	2,723
As at 30 April 2016	67,595
Provision	
As at 1 May 2015	-
As at 30 April 2016	-
Net Book Value	
As at 30 April 2016	67,595
As at 1 May 2015	64,872

Fixed asset investments are stated at cost less provision for diminution in value.

4. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Bank loans	62,834	123,443

5. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	2	2	2

6. Ultimate Controlling Party

There is no ultimate controlling party.

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.