Acadia Consulting Limited

Abbreviated Accounts

31 May 2009

TUESDAY



23/02/2010 COMPANIES HOUSE

# Acadia Consulting Limited Abbreviated Balance Sheet as at 31 May 2009

	Notes		2009 £		2008 £
Fixed assets					
Tangible assets	2		-		347
			-	-	347
Current assets					
Stocks		-		-	
Debtors	3	16,445		-	
Cash at bank and in hand		44,310		18,103	
		60,755		18,103	
Creditors: amounts falling du	ıe				
within one year		(23,763)		(13,747)	
Net current assets			36,992		4,356
Total assets less current		-		-	
liabilities			36,992		4,703
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			36,982		4,693
Shareholder's funds		-	36,992		4,703
		-			

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mrs J L Slevin

Director

Approved by the board on 23 February 2010

# Acadia Consulting Limited Notes to the Abbreviated Accounts for the year ended 31 May 2009

## 1 Accounting policies

## Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer Equipment

33 3% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 June 2008			1,041	
	Additions Surplus on revaluation			- -	
	Disposals			-	
	At 31 May 2009			1,041	
	Depreciation				
	At 1 June 2008				
	Charge for the year			347	
	Surplus on revaluation			-	
	On disposals			-	
	At 31 May 2009			1,041	
	Net book value				
	At 31 May 2009				
	At 31 May 2008			347	
3	Debtors			2009	2008
Ť	Desicie			£	£
	Debtors include			_	_
	Amounts due after more than one ye	ear		-	-
4	Share capital	2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid				<u></u>
	Ordinary shares of £1 each	1,000	1,000	10	10