

A.D. LAND CONSULTANCY LIMITED
Company Registration No. 5896745 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008



A.D. LAND CONSULTANCY LIMITED

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A.D. LAND CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1,632		270
Current assets					
Debtors		4,723		7,370	
Cash at bank and in hand		68,302		45,088	
		<u>73,025</u>		<u>52,458</u>	
Creditors: amounts falling due within one year		<u>(27,280)</u>		<u>(26,796)</u>	
Net current assets			45,745		25,662
Total assets less current liabilities			<u>47,377</u>		<u>25,932</u>
Capital and reserves					
Called up share capital	3		102		102
Profit and loss account			47,275		25,830
Shareholders' funds			<u>47,377</u>		<u>25,932</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 15/05/09.


Mr A Dudden
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Computer equipment	33.3% straight line
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**Tangible
assets**

At 1 September 2007

Additions

At 31 August 2008

Depreciation

At 1 September 2007

Charge for the year

At 31 August 2008

Net book value

At 31 August 2008

At 31 August 2007

A.D. LAND CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	50 "A" Ordinary shares of £1 each	50	50
	50 "B" Ordinary shares of £1 each	50	50
	900 Ordinary shares of £1 each	900	900
		<hr/>	<hr/>
		1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	50 "A" Ordinary shares of £1 each	50	50
	50 "B" Ordinary shares of £1 each	50	50
	2 Ordinary shares of £1 each	2	2
		<hr/>	<hr/>
		102	102
		<hr/>	<hr/>