

A.D. LAND CONSULTANCY LIMITED
Company Registration No 05896745 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

TUESDAY



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A.D. LAND CONSULTANCY LIMITED

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A.D. LAND CONSULTANCY LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A.D. LAND CONSULTANCY LIMITED FOR THE YEAR ENDED 31 AUGUST 2012

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A D Land Consultancy Limited for the year ended 31 August 2012 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of A D Land Consultancy Limited, as a body, in accordance with the terms of our engagement letter dated 28 May 2012. Our work has been undertaken solely to prepare for your approval the financial statements of A D Land Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of A D Land Consultancy Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A D Land Consultancy Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that A D Land Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A D Land Consultancy Limited. You consider that A D Land Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A D Land Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



DEKM Limited
Chartered Accountants
5 Trinity Terrace
London Road
Derby
DE1 2QS

20 May 2013

A.D. LAND CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		24		48
Current assets					
Debtors		3,465		3,618	
Cash at bank and in hand		22,036		20,408	
		<u>25,501</u>		<u>24,026</u>	
Creditors, amounts falling due within one year		<u>(11,297)</u>		<u>(10,959)</u>	
Net current assets			14,204		13,067
Total assets less current liabilities			<u>14,228</u>		<u>13,115</u>
Capital and reserves					
Called up share capital	3		102		102
Profit and loss account			14,126		13,013
Shareholders' funds			<u>14,228</u>		<u>13,115</u>

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on

16/5/13


Mr A Dudden
Director

Company Registration No 05896745

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

3	Share capital	2012 £	2011 £
	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