

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

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

# 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 2015**

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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 2015 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/regulations](http://icaew.com/regulations).

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 23 May 2014. 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](http://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**  
8 Vernon Street  
Derby  
DE1 1FR

23 May 2016

# A.D. LAND CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		153		305
<b>Current assets</b>					
Debtors		33,018		6,632	
Cash at bank and in hand		23,726		52,544	
		<u>56,744</u>		<u>59,176</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(25,113)</u>		<u>(25,138)</u>	
<b>Net current assets</b>			31,631		34,038
<b>Total assets less current liabilities</b>			<u>31,784</u>		<u>34,343</u>
<b>Capital and reserves</b>					
Called up share capital	3		102		102
Profit and loss account			31,682		34,241
<b>Shareholders' funds</b>			<u>31,784</u>		<u>34,343</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' statement:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements 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 21 May 2016

Mr A Dudden  
**Director**

**Company Registration No. 05896745**

# A.D. LAND CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

### 1 Accounting policies

#### 1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33.3% straight line

### 2 Fixed assets

#### Tangible assets £

#### Cost

At 1 September 2014 & at 31 August 2015 528

#### Depreciation

At 1 September 2014 223

Charge for the year 152

At 31 August 2015 375

#### Net book value

At 31 August 2015 153

At 31 August 2014 305

### 3 Share capital

#### 2015 £

#### 2014 £

#### 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

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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.