

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

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

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 2014

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 4 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 2014 set out on pages 3 to 8 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 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. 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

21 May 2015

A.D. LAND CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		305		-
Current assets					
Debtors		6,632		2,278	
Cash at bank and in hand		52,544		13,454	
		<u>59,176</u>		<u>15,732</u>	
Creditors: amounts falling due within one year		<u>(25,138)</u>		<u>(8,391)</u>	
Net current assets			34,038		7,341
Total assets less current liabilities			<u>34,343</u>		<u>7,341</u>
Capital and reserves					
Called up share capital	3		102		102
Profit and loss account			34,241		7,239
Shareholders' funds			<u>34,343</u>		<u>7,341</u>

For the financial year ended 31 August 2014 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 20 May 2015

Mr A Dudden
Director

Company Registration No. 05896745

FOR THE YEAR ENDED 31 AUGUST 2014

A.D. LAND CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2014

3	Share capital	2014 £	2013 £
	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
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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.