

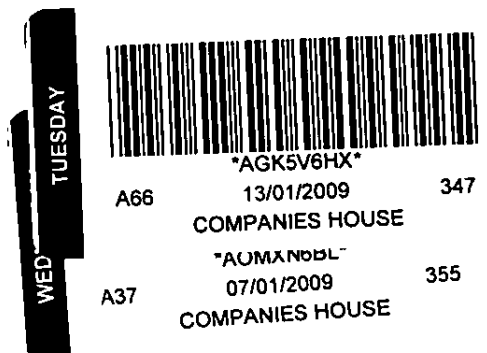
ACC (ADAMS CONTRACT CONSULTING) LTD

ACCOUNTS

11 Sep 2006 - 30 Sep 2007

ACC (ADAMS CONTRACT CONSULTING) LTD
Haydn House
9 Chapel Street
Llangollen
LL20 8NN

Company No. 05930235



ACC (ADAMS CONTRACT CONSULTING) LTD

DIRECTORS' REPORT

The directors present their annual report for the year ended 30th September 2007.

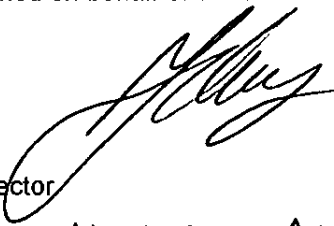
OBJECTIVE

The objective is to provide a consultancy and associated reporting system.
This objective was achieved in 2006/07.

ORGANISATION

Overall control is exercised by the directors.

Signed on behalf of the directors


Director
MICHAEL ADAMS

ACC (ADAMS CONTRACT CONSULTING) LTD

INCOME & EXPENDITURE to 30th September 2007

2007

INCOME

Sales	30,509	
Interest	18	
		30,527

EXPENDITURE

Petrol/Road Travel	5,994	
Taxi/Rail/Air Travel	892	
Parking	244	
Insurance	690	
Photography	229	
Medical/Hygiene	561	
Subsistence	2,277	
Computer Costs	2,422	
Telephone	1,659	
Stationery	59	
Admin/Accounts	205	
Bank Charges	218	
Maps	10	
Bank Interest	71	
Sundry	556	
		16,088
Pretax profit		14,439

ACC (ADAMS CONTRACT CONSULTING) LTD

BALANCE SHEET as at 30th September 2007

	2007
ASSETS	
Fixed assets	nil
CURRENT ASSETS	
Debtors	620
CURRENT LIABILITIES	
Overdraft at Bank	5,189
Creditors	325
Net Assets	4,894
	=====
REPRESENTED BY	
Drawings	19,333
less	
Surplus	14,439
	4,894
	=====

For the year ended 30th September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

No Members have required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for;

i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act;
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 the Companies Act relating to accounts, so far as applicable to the company.

Signed on behalf of the directors


Director **MICHAEL ADAMS**