

Registered Number 06132798

Adelanto Consultancy Ltd

Abbreviated Accounts

31 March 2009

Adelanto Consultancy Ltd

Registered Number 06132798

Company Information

Registered Office:

156 Windmill Road

Brentford

Middlesex

TW8 9NQ

Adelanto Consultancy Ltd

Registered Number 06132798

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		0		496
			<u>0</u>		<u>496</u>
Current assets					
Debtors		77,633		97,666	
Cash at bank and in hand		134,287		30,716	
Total current assets		<u>211,920</u>		<u>128,382</u>	
Creditors: amounts falling due within one year		(153,317)		(112,636)	
Net current assets (liabilities)			58,603		15,746
Total assets less current liabilities			<u>58,603</u>		<u>16,242</u>
Total net assets (liabilities)					
			<u>58,603</u>		<u>16,242</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			58,602		16,241
Shareholders funds			<u>58,603</u>		<u>16,242</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 30 July 2010

And signed on their behalf by:

A J Pritchard, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the Abbreviated Accounts

For the year ending 31 March 2009

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 50% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2008	-	1,014
At 31 March 2009	-	<u>1,014</u>
Depreciation		
At 01 April 2008		518
Charge for year	-	496
At 31 March 2009	-	<u>1,014</u>
Net Book Value		
At 31 March 2009		0
At 31 March 2008	-	<u>496</u>

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		

1000 Ordinary Share Capital shares
of £1 each

1,000

1,000

Allotted, called up and fully paid:

1 Ordinary Share Capital shares of
£1 each

1

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