

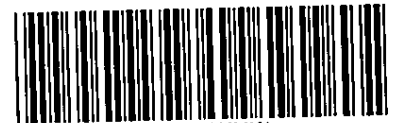
Registration number 06209849

Adrienne Anderson Associates Ltd

Abbreviated accounts

for the year ended 31 March 2011

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COMPANIES HOUSE

Wenn Townsend

Chartered Accountants

Abingdon

WENN TOWNSEND

Adrienne Anderson Associates Ltd

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Adrienne Anderson Associates Ltd

Abbreviated balance sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	12,000	14,000
Tangible assets	2	4,053	3,610
		<u>16,053</u>	<u>17,610</u>
Current assets			
Debtors		21,701	8,588
Cash at bank and in hand		132,925	101,695
		<u>154,626</u>	<u>110,283</u>
Creditors: amounts falling due within one year		<u>(42,066)</u>	<u>(43,526)</u>
Net current assets		<u>112,560</u>	<u>66,757</u>
Total assets less current liabilities		<u>128,613</u>	<u>84,367</u>
Creditors: amounts falling due after more than one year		<u>(20,000)</u>	<u>(20,000)</u>
Net assets		<u>108,613</u>	<u>64,367</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		108,513	64,267
Shareholders' funds		<u>108,613</u>	<u>64,367</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Adrienne Anderson Associates Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 November 2011 and signed on its behalf by



A M Anderson
Director

Registration number 06209849

The notes on pages 3 to 4 form an integral part of these financial statements

Adrienne Anderson Associates Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total value, excluding value added tax, of work done during the year and derives from the provision of goods falling within the company's ordinary activities

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% Reducing balance

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2010	20,000	7,309	27,309
Additions	-	1,860	1,860
At 31 March 2011	20,000	9,169	29,169
Depreciation and Provision for diminution in value			
At 1 April 2010	6,000	3,699	9,699
Charge for year	2,000	1,417	3,417
At 31 March 2011	8,000	5,116	13,116
Net book values			
At 31 March 2011	12,000	4,053	16,053
At 31 March 2010	14,000	3,610	17,610

Adrienne Anderson Associates Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

continued

3. Share capital	2011	2010
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>