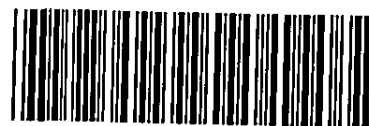


Registered number
06258965

T H Adam Limited
Abbreviated Accounts
31 May 2009

SATURDAY



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COMPANIES HOUSE

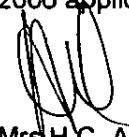
T H Adam Limited
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	170,530	153,031
Current assets			
Debtors		375	1,040
Cash at bank and in hand		19,085	41,930
		<u>19,460</u>	<u>42,970</u>
Creditors: amounts falling due within one year		<u>(162,290)</u>	<u>(196,863)</u>
Net current liabilities		(142,830)	(153,893)
Net assets/(liabilities)		<u>27,700</u>	<u>(862)</u>
Capital and reserves			
Called up share capital	3	2	3
Capital redemption reserve		(15,297)	-
Profit and loss account		42,995	(865)
Shareholders' funds		<u>27,700</u>	<u>(862)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


 Mrs H.C. Adam
 Director

Approved by the board on 28 September 2009

1 Accounting policies

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

Turnover represents rents receivable.

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

25% reducing balance

£

(173,985)

170,640

110

153,031

2