

A&A ADUMENS CONSULTANCY LTD

**Company Registration Number:
06412661 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

A&A ADUMENS CONSULTANCY LTD

Company Information for the Period Ended 31st October 2012

Director:	Alphonse Fosu-Mensah
Company secretary:	Alice Fosu-Mensah
Registered office:	152 Kendal Drive Halton Moor Leeds LS15 0AZ
Company Registration Number:	06412661 (England and Wales)

A&A ADUMENS CONSULTANCY LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		220	256
Debtors:		0	0
Cash at bank and in hand:		1,046	2,512
Total current assets:		<u>1,266</u>	<u>2,768</u>
Creditors			
Creditors: amounts falling due within one year		2,179	2,179
Net current assets (liabilities):		<u>(913)</u>	<u>589</u>
Total assets less current liabilities:		(913)	589
Creditors: amounts falling due after more than one year:		6,353	8,532
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(7,266)</u></u>	<u><u>(7,943)</u></u>

The notes form part of these financial statements

A&A ADUMENS CONSULTANCY LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	200	200
Profit and Loss account:		(7,466)	(8,143)
Total shareholders funds:		<u>(7,266)</u>	<u>(7,943)</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alphonse Fosu-Mensah
Status: Director

The notes form part of these financial statements

A&A ADUMENS CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Accruals Accounting was the underlying concept of revenue recognition.

Tangible fixed assets depreciation policy

Depreciation of non-current assets are on straight line bases.

Intangible fixed assets amortisation policy

The business has no intangible asset.

Valuation information and policy

Fair value model is the company's policy for valuation, but the business has not carry any valuation since incorporation.

Other accounting policies

IFRS's and IAS's are the fundamental principles that underpins the company's policies.

A&A ADUMENS CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

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.

