

A&A ADUMENS CONSULTANCY LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2009

End date: 31st October 2010

SUBMITTED

A&A ADUMENS CONSULTANCY LTD

Company Information for the Period Ended 31st October 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		334	482
Debtors:		0	0
Cash at bank and in hand:		1,366	8,340
Total current assets:		<u>1,700</u>	<u>8,822</u>
Creditors			
Creditors: amounts falling due within one year		2,179	3,145
Net current assets (liabilities):		<u>(479)</u>	<u>5,677</u>
Total assets less current liabilities:		(479)	5,677
Creditors: amounts falling due after more than one year:		10,711	12,890
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>(11,190)</u></u>	<u><u>(7,213)</u></u>

The notes form part of these financial statements

A&A ADUMENS CONSULTANCY LTD

Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	200	200
Revaluation reserve:		0	0
Profit and Loss account:		(11,872)	(7,413)
Total shareholders funds:		<u>(11,672)</u>	<u>(7,213)</u>

For the year ending 31 October 2010 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 31 December 2010

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 2010

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts preparation is on accruals and going concern assumptions. Measurement was based on historic cost.

Turnover policy

ISA18 is the basis of recognition of revenue.

Tangible fixed assets depreciation policy

Property, plants and equipment are depreciated on straight line.

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1	200
Preference shares:	0	0	0
Total share capital:			<u>200</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1	200
Preference shares:	0	0	0
Total share capital:			<u>200</u>

No shares were sold during the year.

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.