

A&A ADUMENS CONSULTANCY LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

A&A ADUMENS CONSULTANCY LTD

Abbreviated Balance sheet

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2		3,263
Total fixed assets:		<u>0</u>	<u>3,263</u>
Current assets			
Stocks:		1,050	620
Cash at bank and in hand:		8,242	11,496
Total current assets:		<u>9,292</u>	<u>12,116</u>
Creditors: amounts falling due within one year:		(11,252)	(3,719)
Net current assets (liabilities):		<u>(1,960)</u>	<u>8,397</u>
Total assets less current liabilities:		(1,960)	11,660
Creditors: amounts falling due after more than one year:		(15,008)	(12,088)
Total net assets (liabilities):		<u><u>(16,968)</u></u>	<u><u>(428)</u></u>

The notes form part of these financial statements

A&A ADUMENS CONSULTANCY LTD

Balance sheet continued

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	200	200
Profit and loss account:		(17,168)	(628)
Shareholders funds:		<u>(16,968)</u>	<u>(428)</u>

For the year ending 31 October 2016 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 2015.

The financial statements were approved by the Board of Directors on 30 November 2016

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 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statement was prepared and presented in according with International Financial Reporting Standards(IFRSs).

Turnover policy

Revenue recognition bases - Accrual Concept

Tangible fixed assets depreciation policy

Nothing was reported under tangible assets of the SOFP.

Valuation information and policy

No revaluation was carried out on property, plant or equipment for the reporting period.

Other accounting policies

The company comply fully with IFRSs

A&A ADUMENS CONSULTANCY LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Tangible assets

	Total
Cost	£
01 November 2015:	3,263
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2016:	<u>3,263</u>
Depreciation	
01 November 2015:	0
Charge for year:	3,263
On disposals:	0
Other adjustments:	0
31 October 2016:	<u>3,263</u>
Net book value	
31 October 2016:	<u>0</u>
31 October 2015:	<u>3,263</u>

A&A ADUMENS CONSULTANCY LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:			0
Total share capital (£):			200

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:			0
Total share capital (£):			200

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