

Registered number
06825183

A D Consultnats (UK) Ltd

Abbreviated Accounts

28 February 2013

WEDNESDAY



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COMPANIES HOUSE

A D Consultnats (UK) Ltd
Registered number
Abbreviated Balance Sheet
as at 28 February 2013

06825183

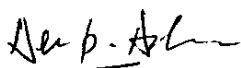
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	618	754
Current assets			
Debtors		6,484	3,010
Cash at bank and in hand		341	176
		<u>6,825</u>	<u>3,186</u>
Creditors amounts falling due within one year		<u>(1,772)</u>	<u>(2,072)</u>
Net current assets		5,053	1,114
Net assets		<u>5,671</u>	<u>1,868</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,571	1,768
Shareholders' funds		<u>5,671</u>	<u>1,868</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

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



Dev Paul Dahari
 Director

Approved by the board on 16 September 2013

A D Consultnats (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	18% reducing balance
0	0

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 March 2012	1,150
At 28 February 2013	<u>1,150</u>

Depreciation

At 1 March 2012	396
Charge for the year	136
At 28 February 2013	<u>532</u>

Net book value

At 28 February 2013	<u>618</u>
At 29 February 2012	<u>754</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>