

REGISTERED NUMBER: 06890364 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 28 APRIL 2009 TO 30 APRIL 2010
FOR
AADA CONSULTANCY LIMITED

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COMPANIES HOUSE

AADA CONSULTANCY LIMITED

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AADA CONSULTANCY LIMITED

COMPANY INFORMATION

For The Period 28 APRIL 2009 TO 30 APRIL 2010

DIRECTOR:

Ms M Shrimpton

REGISTERED OFFICE:

7 Heathlands Close
Malvern
Worcestershire
WR14 4HR

REGISTERED NUMBER:

06890364 (England and Wales)

AADA CONSULTANCY LIMITED

BALANCE SHEET
30 APRIL 2010

	£
CURRENT ASSETS	
Debtors	1,704
Cash at bank	3,060
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	4,764
CREDITORS	
Amounts falling due within one year	4,584
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NET CURRENT ASSETS	180
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TOTAL ASSETS LESS CURRENT LIABILITIES	180
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CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	179
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SHAREHOLDERS' FUNDS	180
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The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 JANUARY 2011 and were signed by



Ms M Shrimpton - Director

The notes form part of these financial statements

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

£
1

1 Ordinary

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

3 COMPARATIVES

As this is the company's first period of trading there are no comparative figures