

**Registered Number 06895298**

**A.Adams Consulting Ltd**

**Abbreviated Accounts**

**31 May 2011**

**A.Adams Consulting Ltd**

**Registered Number 06895298**

**Company Information**

**Registered Office:**

882A Green Lanes  
London  
N21 2RS

**Reporting Accountants:**

SJD Accountancy

High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY

A.Adams Consulting Ltd

Registered Number 06895298

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		3,788	100
Cash at bank and in hand		342	5,838
Total current assets		<u>4,130</u>	<u>5,938</u>
<b>Creditors: amounts falling due within one year</b>		(4,030)	(4,927)
<b>Net current assets (liabilities)</b>		100	1,011
<b>Total assets less current liabilities</b>		<u>100</u>	<u>1,011</u>
<b>Total net assets (liabilities)</b>		<u>100</u>	<u>1,011</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		0	911
<b>Shareholders funds</b>		<u>100</u>	<u>1,011</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 January 2012

And signed on their behalf by:

**Mrs A Adams-Dobinska, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 May 2011

**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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

**3 Transactions with directors**

Mrs A Adams-Dobinska had a loan during the year. The maximum outstanding was £-. The balance at 31 May 2011 was £- (1 June 2010 - £-). The directors loan will be repaid, as any outstanding liabilities will be paid by the director personally upon closure.